PAGE 1/39

Image# 201602199008501740

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

| FORM 3X | or Other Tha | n An Authorized | d Committee | | | Office Use Only | , |
|--|--------------------------|-----------------------|-----------------------------------|---------------------------|-------------------|-------------------|---------------|
| NAME OF COMMITTEE (in full) | Type or Print | | ample: If typing er the lines. | , type | 12FE4M5 | | |
| New York State Democ | cratic Comm | ittee | | | | | |
| | | | | | | | |
| ADDRESS (number and street) | 420 Lexington | Avenue | | | | | |
| Check if different than previously reported. (ACC) | Suite 845 New York | | | | NY | 10170 |]-[|
| 2. FEC IDENTIFICATION NU | MBER ▼ | CITY 🛦 | | ; | STATE 🛦 | ZIP C | ODE A |
| C C00143230 | | 3. IS THIS REPORT | X NE | | AN (A) | MENDED) | |
| 4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Qr. July 15 Quarterly Report (Qr. Qr. Qr. Qr. Qr. Qr. Qr. Qr. Qr. Qr. | (c) 12-D PRE- Repo | Election on | Jul Primary (12P) Convention (12 | 20 (M5) 1 20 (M6) 20 (M7) | Sep | in the State | Special (30S) |
| 5. Covering Period 01 | / 01 | 2016 | through | M M 01 | 31 | 2016 |] |
| I certify that I have examined this Type or Print Name of Treasurer | · | the best of my kno | wledge and be | lief it is tru | ie, correct and | d complete. | |
| Signature of Treasurer John C | Gulino | | [Electronically F | | Date 02 | 19 / | 2016 |
| NOTE: Submission of false, errone Office | ous, or incomplet | te information may si | ubject the persor | n signing th | nis Report to the | I | |
| Use Only | | | | | | FEC FO Rev. 12 | |

SUMMARY PAGE

| | FEC Form 3X (Rev. 02/2003) | OF RECEIPTS AND DISBURSEMENTS | Page 2 |
|---------|--|---|-----------------------------------|
| Write | or Type Committee Name | | <u> </u> |
| New | V York State Democratic Com | nmittee | |
| Report | t Covering the Period: From: | 01 01 / 2016 To | o: 01 / 31 / 2016 |
| | | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
| 6. (a) | Cash on Hand January 1, 2016 | | 133000.27 |
| (b) | Cash on Hand at Beginning of Reporting Period | 133000.27 | |
| (c) | Total Receipts (from Line 19) | 76671.89 | 76671.89 |
| (d) | Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 209672.16 | 209672.16 |
| 7. Tota | al Disbursements (from Line 31) | 82750.41 | 82750.41 |
| Rep | sh on Hand at Close of porting Period btract Line 7 from Line 6(d)) | 126921.75 | 126921.75 |
| the | ots and Obligations Owed TO Committee (Itemize all on nedule C and/or Schedule D) | 0.00 | |
| the | ots and Obligations Owed BY Committee (Itemize all on nedule C and/or Schedule D) | 37613.55 | |
| | This committee has qualified as a multi | ticandidate committee. (see FEC FORM 1M) | |
| | | For further information contact: | |
| | | Federal Election Commission 999 E Street, NW Washington, DC 20463 | |
| | | Toll Free 800-424-9530 Local 202-694-1100 | |

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

| I | ٨ | lew/ | York | < State | Democ | ratic | Com | mittee |
|---|----|-------|-------|---------|---------|-------|------|---|
| ı | ١, | 1 - 0 | 1 011 | \ Olale | DEILIOU | ıauc | CUII | 111111111111111111111111111111111111111 |

| | I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|------|--|---|-----------------------------------|
| 1. C | ontributions (other than loans) From: | | |
| (8 | a) Individuals/Persons Other | | |
| | Than Political Committees | | |
| | (i) Itemized (use Schedule A) | 2750.00 | 2750.00 |
| | | | 004.00 |
| | (ii) Unitemized | 681.00 | 681.00 |
| | (iii) TOTAL (add Lines 11(a)(i) and (ii)▶ | 3431.00 | 3431.00 |
| | Lines Tr(a)(i) and (ii) | , | 0.101.00 |
| (k | o) Political Party Committees | 0.00 | 0.00 |
| (0 | | | |
| | (such as PACs) | 0.00 | 0.00 |
| (0 | f) Total Contributions (add Lines | | |
| | 11(a)(iii), (b), and (c)) (Carry | | 0404.00 |
| | Totals to Line 33, page 5) | 3431.00 | 3431.00 |
| | ransfers From Affiliated/Other | | 10510.01 |
| Р | arty Committees | 12548.01 | 12548.01 |
| Δ | Il Loans Received | 0.00 | 0.00 |
| . ^ | ii Loans Heceived | | |
| 1. | pan Repayments Received | 0.00 | 0.00 |
| | Iffsets To Operating Expenditures | 0.00 | 0.00 |
| | Refunds, Rebates, etc.) | | |
| | Carry Totals to Line 37, page 5) | 0.00 | 0.00 |
| | efunds of Contributions Made | 7 | |
| | Federal Candidates and Other | | |
| Р | olitical Committees | 0.00 | 0.00 |
| . С | ther Federal Receipts | | |
| 1) | Dividends, Interest, etc.) | 16380.00 | 16380.00 |
| . Т | ransfers from Non-Federal and Levin Funds | | |
| (8 | a) Non-Federal Account | | |
| | (from Schedule H3) | 44312.88 | 44312.88 |
| | | | |
| (t | b) Levin Funds (from Schedule H5) | 0.00 | 0.00 |
| | | 1,010,00 | |
| , | c) Total Transfers (add 18(a) and 18(b)) | 44312.88 | 44312.88 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

| II. Disbursements | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|----------------------------|-----------------------------------|
| . Operating Expenditures: - (a) Allocated Federal/Non-Federal | | Jaionaa Tour to Date |
| Activity (from Schedule H4) | 00004.00 | 22004.20 |
| (i) Federal Share | 33864.32 | 33864.32 |
| (ii) Non-Federal Share | 43184.95 | 43184.95 |
| (b) Other Federal Operating | | |
| Expenditures(c) Total Operating Expenditures | 5701.14 | 5701.14 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶ | 82750.41 | 82750.41 |
| Transfers to Affiliated/Other Party | | |
| CommitteesContributions to | 0.00 | 0.00 |
| Federal Candidates/Committees and Other Political Committees | 0.00 | 0.00 |
| Independent Expenditures (use Schedule E) | 0.00 | 0.00 |
| Coordinated Party Expenditures | | |
| (2 U.S.C. §441a(d)) (use Schedule F) | 0.00 | 0.00 |
| Loan Repayments Made | 0.00 | 0.00 |
| Loans MadeRefunds of Contributions To: | 0.00 | 0.00 |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 0.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 0.00 |
| (d) Total Contribution Defunds | | |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c))▶ | 0.00 | 0.00 |
| | | |
| Other Disbursements | 0.00 | 0.00 |
| Federal Election Activity (2 U.S.C. §431(20)) | | |
| (a) Allocated Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| (ii) "Levin" Share(b) Federal Election Activity Paid Entirely | 0.00 | 0.00 |
| With Federal Funds | 0.00 | 0.00 |
| (c) Total Federal Election Activity (add | 0.00 | 0.00 |
| Lines 30(a)(i), 30(a)(ii) and 30(b))▶ | 0.00 | 0.00 |
| Total Disbursements (add Lines 21(c), 22, | | |
| 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) | 82750.41 | 82750.41 |
| Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) | | |
| from Line 31) | 39565.46 | 39565.46 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 3. Total Contributions (other than loans) (from Line 11(d), page 3) | 3431.00 | 3431.00 |
| 4. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 5. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 3431.00 | 3431.00 |
| 6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶ | 39565.46 | 39565.46 |
| 7. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 0.00 |
| 8. Net Operating Expenditures (subtract Line 37 from Line 36) | 39565.46 | 39565.46 |

: 97 A = G7 9 @ 5 B9 CI G'H9 LHF9 @ 5 H98 'HC' 5 F9 DCFHz G7 < 98 I @ 'CF' ± H9 A ± N5 H± CB

Form/Schedule: F3XN Transaction ID:

Please be advised that the wages reported on Schedule H4 were for employees who spent 25% or less of their time during the reporting period in connection with federal elections or on Federal Election Activity and, as such, these wages can be paid as administrative expenses. Fringe benefits may continue to be reported on Schedule H4.

Form/Schedule: F3XN Transaction ID:

Please be advised that the amounts received by the Committee on Line 17 were for access to the Committee's voter file. The amounts charged reflect the prevailing fair market value for access to such data and were based on a survey of comparable vendors.

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

| FOF | R LINE | NU | MBER | : | PAGE | 7 | OF | 39 | |
|------|---------|----|------|---|------|----|----|----|--|
| (che | ck only | or | ne) | | | | | | |
| × | 11a | | 11b | | 11c | 12 | | | |
| | 13 | | 14 | | 15 | 16 | , | 17 | |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions

| | e name and address of any political committee to | |
|--|--|---|
| NAME OF COMMITTEE (In Full) New York State Democratic Co | ommittee | |
| Full Name (Last, First, Middle Initial) Aaron Carr Mailing Address 180 Riverside Blvd, Apt 33F | | Date of Receipt |
| | 01 08 2016 | |
| City | State Zip Code | Transaction ID : C6472321 |
| New York | NY 10069 | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 250.00 |
| Name of Employer | Occupation | 1 |
| Self Employed | Information Requested | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 250.00 | |
| Full Name (Last, First, Middle Initial) Law Offices of Carol A. Schrager | | Date of Receipt |
| Mailing Address The Empire State Building | | M M / D D / Y Y Y Y Y |
| 350 Fifth Avenue City | State Zip Code | 01 28 2016 Transaction ID : C6486384 |
| New York | NY 10118 | Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | С | 2500.00 |
| Name of Employer | Occupation | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 2500.00 | PARTNERSHIPpartners below if itemized |
| Full Name (Last, First, Middle Initial) Carol A. Schrager | | Date of Receipt |
| Mailing Address 27 East 93rd Street | | 01 28 2016 |
| City New York | State Zip Code NY 10128 | Transaction ID : C6497365 Amount of Each Receipt this Period |
| FEC ID number of contributing federal political committee. | C | 2500.00 |
| Name of Employer | Occupation | 1 |
| Self Employed | Attorney | |
| Receipt For: | Aggregate Year-to-Date ▼ | [МЕМО ІТЕМ] |
| Primary General Other (specify) ▼ | 2500.00 | * |
| SUBTOTAL of Receipts This Page (optional) | • | 2750.00 |
| TOTAL This Period (last page this line number | only) | 2750.00 |

S 17

| | CHEDULE A (FEC Form 3X) EMIZED RECEIPTS | | Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: PAGE 8 OF 39 (check only one) |
|---------|--|-------------|---|---|
| | ny information copied from such Reports and Si for commercial purposes, other than using the | | | |
| | NAME OF COMMITTEE (In Full) New York State Democratic Cor | mmittee | | |
| Α. | Full Name (Last, First, Middle Initial) Democratic National Committee Mailing Address 430 South Capitol Street, SE | | | Date of Receipt |
| | City Washington | State DC | Zip Code 20003 | 01 19 2016 Transaction ID : C6486314 Amount of Each Receipt this Period |
| | FEC ID number of contributing federal political committee. | C co | 0010603 | 7500.00 |
| | Name of Employer Receipt For: | Occupation | | |
| | Primary General Other (specify) ▼ | Aggregate | Year-to-Date ▼ 12548.01 | |
| В. | Full Name (Last, First, Middle Initial) Democratic National Committee | | | Date of Receipt |
| | Mailing Address 430 South Capitol Street, SE City Washington | State DC | Zip Code 20003 | 01 19 2016 Transaction ID : C6486315 Amount of Each Receipt this Period |
| | FEC ID number of contributing federal political committee. | C cod | 0010603 | 1828.01 |
| | Name of Employer | Occupation | | |
| | Receipt For: Primary General Other (specify) ▼ | Aggregate | Year-to-Date ▼ 12548.01 | State Party Victory Fund |
| C. | Full Name (Last, First, Middle Initial) Democratic National Committee Mailing Address 430 South Capitol Street, SE | | | Date of Receipt |
| | City | State | Zip Code | 01 31 2016 Transaction ID : C6495969 |
| | Washington FEC ID number of contributing federal political committee. | C CO | 20003 | Amount of Each Receipt this Period 3220.00 |
| | Name of Employer | Occupation | 1 | |
| | Receipt For: Primary General Other (specify) ▼ | Aggregate | Year-to-Date ▼ 12548.01 | In-Kind: On-Line Voter File Access |
| <u></u> | CURTOTAL of Possints This Page (antional) | | | 12548.01 |

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

12548.01

: 97 'A - G7 9 @ 5 B9 CI G'H9 LH F9 @ 5 H98 'HC '5 'F9 DC F H Z G7 < 98 I @ 'C F' + H9 A - N5 H-C B

Form/Schedule: SA12 Transaction ID: C6486314

The \$7,500.00 transfer on Schedule A, Line 12 from the Democratic National Committee reflects a party transfer.

Form/Schedule: Transaction ID:

| SCHEDULE A (FEC Form 3X) TEMIZED RECEIPTS | | Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: PAGE 10 OF 39 (check only one) 11a 11b 11c 12 13 14 15 16 🗙 17 |
|--|--|---|--|
| Any information copied from such Reports and or for commercial purposes, other than using the NAME OF COMMITTEE (In Full) New York State Democratic Co | ne name and ad | | erson for the purpose of soliciting contributions |
| Full Name (Last, First, Middle Initial) Calone for Congress Mailing Address PO BOX 720 City EAST SETAUKET FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary Other (specify) | Occupation | Zip Code 11733 577080 Year-to-Date ▼ 6690.00 | Date of Receipt 01 05 2016 Transaction ID: C6472285 Amount of Each Receipt this Period 6690.00 Voter File Access |
| Full Name (Last, First, Middle Initial) Stephanie Cordero Mailing Address 753 Kelly Street, Apt. 3 City Bronx FEC ID number of contributing federal political committee. Name of Employer Information Requested Receipt For: Primary General Other (specify) | State NY C Occupation Information I Aggregate | Zip Code 10455 Requested Year-to-Date ▼ 1500.00 | Date of Receipt O1 |
| Full Name (Last, First, Middle Initial) Friends of Anna Throne-Holst Mailing Address PO Box 6 City Southampton FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary Other (specify) | State NY C Occupation Aggregate | Zip Code 11969 Year-to-Date ▼ 6690.00 | Date of Receipt O1 11 2016 Transaction ID : C6472342 Amount of Each Receipt this Period 6690.00 Voter File Access |
| SUBTOTAL of Receipts This Page (optional) | | | 14880.00 |

TOTAL This Period (last page this line number only).....

S 17

| 91 | CHEDIII E A /EEC Form 2Y) | | Γ | |
|----|--|-----------------|--|---|
| | CHEDULE A (FEC Form 3X) | | Use separate schedule(s) | FOR LINE NUMBER: PAGE 11 OF 39 (check only one) |
| IT | EMIZED RECEIPTS | | for each category of the | 11a 11b 11c 12 |
| | | | Detailed Summary Page | 13 14 15 16 X 17 |
| Ar | ry information copied from such Reports and Strategy for commercial purposes, other than using the | atements mand a | ay not be sold or used by any polddress of any political committee | erson for the purpose of soliciting contributions to solicit contributions from such committee. |
| | NAME OF COMMITTEE (In Full) | | | |
| | New York State Democratic Cor | nmittee | | |
| Α. | Full Name (Last, First, Middle Initial) Salamanca 2017 | | | Date of Receipt |
| | Mailing Address 1231 Vyse Ave | | | 01 08 2016 |
| | City | State | Zip Code | Transaction ID : C6472335 |
| | Bronx | NY | 10459 | Amount of Each Receipt this Period |
| | FEC ID number of contributing federal political committee. | С | | 1500.00 |
| | Name of Employer | Occupation | | |
| | Receipt For: | Aggregate | Year-to-Date ▼ | |
| | Primary General | 00 0 | | Voter File Access |
| | Other (specify) ▼ | | 1500.00 | |
| _ | Full Name (Last, First, Middle Initial) | | | |
| В. | ruii Name (Last, First, Middle Illitiai) | | | Date of Receipt |
| | Mailing Address | | | M M / D D / Y Y Y Y |
| | | | | |
| | City | State | Zip Code | |
| | | | | Amount of Each Receipt this Period |
| | FEC ID number of contributing federal political committee. | С | | |
| | Name of Employer | Occupation | 1 | |
| | Receipt For: | Aggregate | Year-to-Date ▼ | |
| | Primary General | 7.99.094.0 | | 1 |
| | Other (specify) ▼ | | 4 | |
| C. | Full Name (Last, First, Middle Initial) | | | Date of Receipt |
| | Mailing Address | | | M = M / D = D / Y = Y = Y |
| | City | State | Zip Code | Amount of Each Receipt this Period |
| | FEC ID number of contributing federal political committee. | C | | |
| | Name of Employer | Occupation | 1 | - |
| | Receipt For: | L | | _ |
| | Primary General | Aggregate | Year-to-Date ▼ | |
| | Other (specify) | | | |
| | | | | ' |
| 5 | UBTOTAL of Receipts This Page (optional) | | | 1500.00 |

TOTAL This Period (last page this line number only).....

16380.00

| SCHEDULE B (FEC Form 3X | Use separate schedule(s) | FOR LINE I | 12 OF 39 | | | |
|--|--|--------------------|---------------------------------|--------------------|--|--|
| ITEMIZED DISBURSEMENTS | for each category of the Detailed Summary Page | (check only 21b 27 | one) 22 23 24 28c 28c | 25 29 3 | | |
| Any information copied from such Reports an or for commercial purposes, other than using | | | | | | |
| NAME OF COMMITTEE (In Full) New York State Democratic (| · · | r commutee to | SOLICIT CONTRIBUTIONS ITOM SUCH | 2011IIIIIIIIIIIIII | | |
| Full Name (Last, First, Middle Initial) | | | Date of Disbursement | | | |
| A. ActBlue Technical Services | ActBlue Technical Services | | | | | |
| Mailing Address P.O. Box 382110 | | | 2016 | | | |
| City | State Zip Code | | Transaction ID : D444797 | | | |
| Cambridge Purpose of Disbursement | MA 02238-2110 | | | | | |
| Credit Card Processing Fee | | | Amount of Each Disburseme | nt this Period | | |
| Candidate Name | 1 | Category/ Type | | 0.99 | | |
| Office Sought: House Senate President | isbursement For: Primary General Other (specify) | Туре | | | | |
| State: District: | | | | | | |
| Full Name (Last, First, Middle Initial) B. ActBlue Technical Services | | | Date of Disbursement | Y . Y . Y | | |
| Mailing Address P.O. Box 382110 | | | | 2016 | | |
| City Cambridge | State Zip Code MA 02238-2110 | | Transaction ID : D444799 | | | |
| Purpose of Disbursement Credit Card Processing Fee | | | Amount of Each Disburseme | nt this Period | | |
| Candidate Name | 1 | Category/ Type | | 5.93 | | |
| Office Sought: Senate President State: District: | isbursement For: Primary General Other (specify) ▼ | | | | | |
| Full Name (Last, First, Middle Initial) C. ActBlue Technical Services | Full Name (Last, First, Middle Initial) | | | | | |
| Mailing Address P.O. Box 382110 | | | | 2016 | | |
| City Cambridge | State Zip Code MA 02238-2110 | | Transaction ID : D444811 | | | |
| Purpose of Disbursement Credit Card Processing Fee | | | Assessment of Freely Disharman | akalida Badad | | |
| Candidate Name | | Category/ Type | Amount of Each Disbursement | 9.88 | | |
| Office Sought: House Senate President State: District: | isbursement For: Primary General Other (specify) ▼ | .,,,,, | | | | |
| Senate President | Primary General Other (specify) ▼ | > | | 16.8 | | |

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| SCHEDULE B (FEC Form 3X) | | FOR LINE NUMBER: PAGE 13 | | | | 3 OF 39 |
|--|---|--------------------------|------------------|---------------|--------------------|---------------|
| ITEMIZED DISBURSEMENTS | Use separate schedule for each category of the | l (oncorr | (check only one) | | | |
| | Detailed Summary Page | e 🛆 ' | 21b 22 | 23 | 24 25 28c 29 | 26 |
| F | | | 27 28a | 28b | | 30b |
| Any information copied from such Reports and State or for commercial purposes, other than using the na | | | | | | |
| NAME OF COMMITTEE (In Full) | | | | | | |
| New York State Democratic Comr | nittee | | | | | |
| Full Name (Last, First, Middle Initial) | | | | | | |
| A. ActBlue Technical Services | | | Date o | of Disbursem | ent | V |
| Mailing Address P.O. Box 382110 | | | 01 | 17 | 2016 | |
| City | State Zip Code | | Tuest | andian ID . I | D446202 | |
| Cambridge | MA 02238-2110 | | Irans | saction ID : | D446303 | |
| Purpose of Disbursement Credit Card Processing Fee | | | Amoun | nt of Each Di | isbursement this F | Period |
| Candidate Name | | Category Type | 1 | | 1. | .98 |
| Office Sought: House Disburse | ement For: | Туре | | , | | |
| Senate | Primary General | I | | | | |
| President | Other (specify) ▼ | | | | | |
| State: District: | | | | | | |
| Full Name (Last, First, Middle Initial) | | | | | | |
| B. ActBlue Technical Services | | | Date o | of Disbursem | ent | |
| Mailing Address P.O. Box 382110 | | | 01 | / D D 24 | 2016 | Y |
| | | | | | | |
| City Cambridge | State Zip Code MA 02238-2110 | | Trans | saction ID : | D446319 | |
| Purpose of Disbursement | WA 02230-2110 | _ | | | | |
| Credit Card Processing Fee | | 11 | Amoun | nt of Each Di | isbursement this F | eriod |
| Candidate Name | | Category | / | | | |
| | | Type | | 7 | , b | 5.93 |
| | ement For: | | | | | |
| Senate President | Primary General | | | | | |
| State: District: | Other (specify) ▼ | | | | | |
| Full Name (Last, First, Middle Initial) | | | | | | |
| C. Democracy Engine LLC | | | Date o | of Disbursem | ent | |
| | | | M M | / D D | / Y Y Y Y | Υ |
| Mailing Address 850 Quincy St, NW #402 | | | 01 | 01 | 2016 | |
| City | State Zip Code | | Tron | saction ID : | D446222 | |
| Washington | DC 20011 | | Irans | saction iD: | D446332 | |
| Purpose of Disbursement Credit Card Processing Fee | | | 7 | | | |
| Candidate Name | | Category Type | | nt of Each Di | isbursement this F | Period .70 |
| Office Sought: House Disburse | ement For: | Турс | | 7 | | |
| Senate | Primary General | I | | | | |
| President | Other (specify) ▼ | | | | | |
| State: District: | | | | | | |
| | | | | | | |
| SUBTOTAL of Disbursements This Page (optional) | | | L | | 9. | .61 |
| | | | | | | — |
| TOTAL This Period (last page this line number only | y) | | > | | | |

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| SCHEDULE B (FEC Form 3X) | | | | | | | | | E 14 | 14 OF 39 | | | | | | |
|--------------------------|---------------------------------|-----------------------|--------------|------------|-----------------------------------|--------|---------------|--------------|-----------|----------|-----------|---------|---------------------|----------|----------|-----------|
| ITEMIZ | ZED DISI | BURSEMENT | S | | arate schedule(s) category of the |) (| - | ck only one) | | | 7 - 4 | | | | | |
| | | | | | Summary Page | | × | 21b 27 | 22 28a | | 23 28b | | 24 28c | 25 29 | _ | 26 30b |
| Any infor | rmatian aania | d from such Reports | a and Ctatan | l mair | not be cold or | and by | , , , , , , | | | | | | | | ıti o nı | |
| | | poses, other than u | | | | | | | | | | | | | | 5 |
| NAME | OF COMMI | TTEE (In Full) | | | | | | | | | | | | | | |
| │ 〉Nev | v York St | ate Democrat | ic Comm | ittee | | | | | | | | | | | | |
| V Full N | lame (Last, F | irst, Middle Initial) | | | | | | | | | | _ | | | | |
| _ | | Engine LLC | | | | | | | Date of | of Di | sburse | mer | nt | | | |
| Mailin | g Address 85 | 50 Quincy St, NW #4 | 02 | | | | | | 01 | / | C | 6 | / Y | 2016 | Y | |
| City | | | | State | Zip Code | | | | | | | | | | | |
| Washi | ington | | | DC | 20011 | | | | Tran | sact | ion ID | : D4 | 446333 | | | |
| | se of Disburs lit Card Proce | | | | | Г | | | Amoui | nt of | Each | Dis | bursem [,] | ent this | Peri | od |
| Candi | date Name | | | | | | tegor | y/ | | | | | | | 0.70 | П |
| Office | Sought: | House | Disbursen | nont For: | | | Туре | | | - | 7 | _ | 7 | | 0.70 | ш |
| Office | Sought. | Senate | Disburseit | Primary | General | | | | | | | | | | | |
| | | President | | Other (spe | cify) 🔻 | | | | | | | | | | | |
| State: | | District: | | | | | | | | | | | | | | |
| _ | | irst, Middle Initial) | | | | | | | Date of | st Di | oburo | mai | nt | | | |
| b. Der | nocracy i | Engine LLC | | | | | | | M = N | | | D | | YYY | V | |
| Mailin | g Address 8 | 50 Quincy St, NW #4 | 102 | | | | | | 01 | | |)1 | Ĺ | 2016 | | |
| City Wash | ington | | 5 | State | Zip Code 20011 | | | | Tran | sact | ion IC |) : D | 446334 | | | |
| Purpo | se of Disburs | | | | | | - | \neg | | | | | | | | |
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| Carian | date Hame | | | | | | tegor Type | 'y/ | | | | | | | 6.04 | |
| Office | Sought: | House | Disbursen | nent For: | | I | | | | | | | | | | |
| | | Senate | | Primary | General | | | | | | | | | | | |
| State: | | President District: | | Other (spe | city) 🔻 | | | | | | | | | | | |
| | | irst, Middle Initial) | | | | | | | | | | | | | | |
| c. Den | nocratic N | National Comr | mittee | | | | | | Date of | of Di | sburse | emer | nt | | | |
| Moilin | a Addross 40 | O Courth Comitted Cam | CE | | | | | | M = N | / | D | D 31 | / Y | 2016 | Y | |
| iviaiiii | ly Address 4 | 30 South Capitol Stre | ei, se | | | | | | 01 | | | 1 | | 2010 | | |
| City | | | | State | Zip Code | | | | Tran | sact | ion ID | : D | 446772 | | | |
| Washi Purpo | ington se of Disburs | sement | | DC | 20003 | | | | | | | | | | | |
| | ine Voter File | | | | | | | | Amoui | nt of | Fach | Dis | hursem | ent this | Peri | od |
| Candi | date Name | | | | | | tegor | y/ | | | | | | 322 | 0.00 | |
| Office | Sought: | House | Disbursen | nent For: | | | Туре | | | - | 7 | _ | 7 | | | ш |
| 000 | - 00ug | Senate | | Primary | General | | | | * In-Kir | nd Re | eceive | d | | | | |
| | | President | | Other (spe | ecify) 🔻 | | | | | | | _ | | | | |
| State: | | District: | | | | | | | | | | | | | | |
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| 30810 | TAL OF DISDU | rsements This Page | (optional) | | | | | _ | - | ÷ | 1 | = | 7 | # | | # |
| TOTAL | This Period (| last page this line r | number only) | | | | | • | | | , | | 7 | | | |

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| SCHEDULE B (FEC Form 3X) | | TOTT EINE NOMBETT. | | | | | - 39 |
|---|--|--------------------|------------------|---------------|------------|----------|-----------|
| ITEMIZED DISBURSEMENTS | Use separate schedule(s for each category of the | , I (CITCON OIT | (check only one) | | | 05 | |
| | Detailed Summary Page | X 21b | 22 28a | 23 28b | | 25 29 | 26 30b |
| Any information copied from such Reports and Stater | monto mov not be cold or u | | | | | | |
| or for commercial purposes, other than using the name | | | | | | | |
| NAME OF COMMITTEE (In Full) | | | | | | | |
| ig New York State Democratic Comm | nittee | | | | | | |
| Full Name (Last, First, Middle Initial) | | | | | | | |
| A. Salsa Labs, Inc. | | | Date of | Disburseme | ent | | |
| | | | M = M | / D D | | YYY | 7 |
| Mailing Address PO Box 674533 | | | 01 | 06 | _ 20 | 16 | _ |
| City | State Zip Code | | Trans | nation ID . D | 444026 | | |
| Detroit Disharana d | MI 48267-4533 | | Iransa | action ID : D | 444030 | | |
| Purpose of Disbursement Website Platform | | | Amount | of Each Dis | sbursement | this Pe | eriod |
| Candidate Name | | Category/ | | | | | - |
| | | Type | | , | | 2397.0 | 10 |
| Office Sought: House Disburser | | | | | | | |
| Senate President | Primary General Other (specify) ▼ | | | | | | |
| State: District: | (| | | | | | |
| Full Name (Last, First, Middle Initial) | | | | | | | |
| B. TriSource Solutions LLC | | | Date of | Disburseme | ent | | |
| Mailing Address FAOE Liting Didge Dood Suite 200 | | | 01 | 05 | 20 | 16 | 7 |
| Mailing Address 5405 Utica Ridge Road, Suite 208 | 1 | | 01 | 0.5 | 20 | 10 | - |
| | State Zip Code | | Trans | action ID : D | 0444833 | | |
| Davenport Purpose of Disbursement | IA 52807 | | - | | | | |
| Credit Card Fee | | | Amount | of Each Dis | bursement | this Pe | riod |
| Candidate Name | | Category/ | | | | 50.9 | 20 |
| Office Sought: House Disburser | mont For: | Туре | _ | 7 | 7 | 30.3 | 7.5 |
| Senate Dispulser | Primary General | | | | | | |
| President | Other (specify) ▼ | | | | | | |
| State: District: | | | | | | | |
| Full Name (Last, First, Middle Initial) C. | | | Doto of | Disburseme | nt | | |
| C. | | | M M | / D D | | YY | - |
| Mailing Address | | | | | / L. | | |
| City | State Zip Code | | | | | | |
| Oity | State Zip Code | | | | | | |
| Purpose of Disbursement | | | 1 | | | | |
| Candidate Name | | | Amount | of Each Dis | bursement | this Pe | riod |
| Candidate Name | | Category/ Type | | | | | П |
| Office Sought: House Disburser | ment For: | .,,,,, | | | 7 | | |
| Senate | Primary General | | | | | | |
| President State: District: | Other (specify) ▼ | | | | | | |
| State. District. | | | | | | | |
| SUBTOTAL of Disbursements This Page (optional) | | | | | | 2447.9 | 9 |
| | | | - | 7 | 7 | | 一 |
| TOTAL This Period (last page this line number only) |) | ····· | | | 7 | 5701.1 | 4 |

SCHEDULE D (FEC Form 3X) **DEBTS AND OBLIGATIONS**

Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

| | 9 |
|---|----|
| X | 10 |

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16 OF

NAME OF COMMITTEE (In Full) New York State Democratic Committee A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Website Design & Development Bully Pulpit Interactive LLC Mailing Address 1140 Connecticut Ave. NW, Suite 80 State Zip Code DC Washington 20036 Transaction ID: D426838 Outstanding Balance Beginning This Period 13000.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 13000.00 0.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Printing Zale Koff Graphics, Inc. Mailing Address 225 Varick Street, 4th Floor City State Zip Code New York NY 10014 Outstanding Balance Beginning This Period Transaction ID: D1365 24613.55 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 24613.55 0.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mailing Address City State Zip Code Outstanding Balance Beginning This Period Payment This Period Amount Incurred This Period Outstanding Balance at Close of This Period 37613.55 1) SUBTOTALS This Period This Page (optional)..... 37613.55 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 37613.55 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

METHOD OF ALLOCATION FOR:

- ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE) (Separate Segregated Funds And Nonconnected Committees Only)

| NAME OF COMMITTEE (In Full) New York State Democratic Committee |
|--|
| |
| USE ONLY ONE SECTION, A or B |
| |
| A. State and Local Party Committees |
| Fixed Percentage (select one) |
| Presidential-Only Election Year (28% Federal) |
| Presidential and Senate Election Year (36% Federal) |
| Senate-Only Election Year (21% Federal) |
| Non-Presidential and Non-Senate Election Year (15% Federal) |
| |
| |
| B. Separate Segregated Funds and Nonconnected Committees |
| Flat Minimum Federal Percentage |
| If the committee will allocate using the flat minimum percentage of 50% federal funds, check or |
| If the committee is spending more than 50% federal funds, indicate ratio below |
| Federal% |
| Nonfederal% |
| This ratio applies to (check all that apply): |
| |

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

| PAGE | 18 | OF | 39 | |
|--------|------|-------|------|----|
| FOR LI | NE 1 | 8a OF | FORM | зх |

| | DF COMMITTEE (In Full) k State Democratic Committee | | · |
|-------|--|--|---|
| NAM | E OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
| NYS | DC Housekeeping | 01 / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y | 18346.44 |
| BRE | AKDOWN OF TRANSFER RECEIVED | | |
| i) | Total Administrative | | 18346.44 |
| | | | Transaction ID : T1597 |
| l ii) | Generic Voter Drive | | |
| | | | |
| iii) | Exempt Activities | | |
| iv) | Direct Fundraising (List Activity or Event Iden | tifier) | , |
| | -1 | | 1 |
| | a) | | |
| | b) | | 7 |
| | b) | | |
| | c) Total Amount Transferred For Direct Fundra | eina | |
| | | | |
| v) | Direct Candidate Support (List Activity or Eve | ent Identifier) | |
| | | | 1 |
| | a) | | |
| | | | 1 |
| | b) | | |
| | \ | | |
| | c) Total Amount Transferred For Direct Candid | ate Support | |
| vi) | Public Communications Referring Only to F | arty (Made by PAC) | |
| | TOTALS FO | R BREAKDOWN OF TRANSFER RECEIVE | :D |
| | | | |
| TOTAL | This Period (Administrative) | | |
| | | | |
| TOTAL | This Period (Generic Voter Drive) | | |
| | | | |
| TOTAL | This Period (Exempt Activities) | | |
| | | | |
| TOTAL | This Period (Direct Fundraising) | | , |
| | | | |
| TOTAL | This Period (Direct Candidate Support) | | , |
| | | | |
| TOTAL | This Period (Public Communications Referring | Only to Party) | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | | | |
| TOTAL | This Period (Total Amount Transferred) | | |

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

| PAGE | 19 | OF | 39 | |
|--------|------|-------|------|----|
| FOR LI | NE 1 | 8a OF | FORM | ЗХ |

| | DF COMMITTEE (In Full) k State Democratic Committee | | |
|-------|--|----------------------------------|------------------------------------|
| NAM | E OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
| NYS | DC Housekeeping | 01 22 2016 | 21470.39 |
| BRE | AKDOWN OF TRANSFER RECEIVED | | |
| i) | Total Administrative | | 21470.39 Transaction ID : T1600 |
| ii) | Generic Voter Drive | | Transaction ID : T1600 |
| iii) | Exempt Activities | | |
| iv) | Direct Fundraising (List Activity or Event Iden | tifier) | |
| | a) | | |
| | b) | | |
| | c) Total Amount Transferred For Direct Fundrai | | |
| (v) | Direct Candidate Support (List Activity or Eve | ent Identifier) | |
| | a) | | |
| | b) | | |
| | c) Total Amount Transferred For Direct Candida | ate Support | |
| vi) | Public Communications Referring Only to P | Party (Made by PAC) | |
| | TOTALS FO | R BREAKDOWN OF TRANSFER RECEIVED |) |
| TOTAL | This Period (Administrative) | | |
| TOTAL | This Period (Generic Voter Drive) | | |
| TOTAL | This Period (Exempt Activities) | | |
| TOTAL | This Period (Direct Fundraising) | | |
| TOTAL | This Period (Direct Candidate Support) | | 7 |
| TOTAL | This Period (Public Communications Referring | Only to Party) | |
| TOTAL | This Period (Total Amount Transferred) | | |

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

| PAGE | 20 | OF | 39 | |
|--------|------|-------|------|----|
| FOR LI | NF 1 | 8a OF | FORM | 3X |

| | DF COMMITTEE (In Full) k State Democratic Committee | | |
|-------|---|---|--------------------------|
| NAM | IE OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
| Non | Federal In-Kind Received | M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y | 4496.05 |
| BRE | AKDOWN OF TRANSFER RECEIVED | | |
| i) | Total Administrative | | 4496.05 |
| | | | Transaction ID : T1601 |
| ii) | Generic Voter Drive | | |
| iii) | Exempt Activities | | |
| iv) | Direct Fundraising (List Activity or Event Ider | ntifier) | |
| | | | |
| | a) | | |
| | | | |
| | b) | | |
| | | | |
| | c) Total Amount Transferred For Direct Fundra | ising | |
| v) | Direct Candidate Support (List Activity or Eve | ent Identifier) | |
| | a) | | |
| | | | |
| | b) | | |
| | | | |
| | c) Total Amount Transferred For Direct Candid | ate Support | |
| . | | | |
| VI) | Public Communications Referring Only to F | Party (Made by PAC) | |
| | TOTALS FO | R BREAKDOWN OF TRANSFER RECEIVE | D |
| TOTAL | This Period (Administrative) | | 44312.88 |
| TOTAL | This Period (Generic Voter Drive) | | 0.00 |
| TOTAL | This Period (Exempt Activities) | | 0.00 |
| TOTAL | This Period (Direct Fundraising) | | 0.00 |
| | | | 0.00 |
| TOTAL | This Period (Direct Candidate Support) | | 0.00 |
| TOTAL | This Period (Public Communications Referring | Only to Party) | 0.00 |
| TOTAL | This Period (Total Amount Transferred) | | 44312.88 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 21 | OF | 39 | |
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| ١. | ew York State Democratic Com Full Name (Last, First, Middle Initial) | | n ID : D444832 | | Allocat | ed Activity or E | vent: | |
|----|--|------------------|-----------------------|-------------------|---------|------------------|------------------------|--------|
| | Aetna Life Insurance Compan | | | | | dministrative | | Exemp |
| | Mailing Address P.O. Box 7247-0213 | <i></i> | | | | oter Drive | Direct Candidate S | |
| | City Philadelphia | State PA | Zip Code 19170-021 | 9 | Pı | ublic Comm (re | f to party only) by P | AC |
| | Purpose of Disbursement: | | 19170-021 | 3 | Alloc | ated Activity or | Event Year-To-Date | |
| | Health Insurance | | | | | | 77049.27 | |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date | M M / 01 | 05 / 2016 | |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | ТОТ | AL AMOUNT | |
| | 68.15 | | , , , | 121.15 | | | 189.30 | |
| 3. | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446595 | | | ed Activity or E | Event: | |
| | AmTrust North America | | | | X A | dministrative | Fundraising E | Exemp |
| | Mailing Address PO Box 6939 | | | | U Vo | oter Drive | Direct Candidate S | Suppor |
| | City | State | Zip Code | | D Pi | ublic Comm (re | of to party only) by P | AC |
| | Cleveland | OH | 44101-193 | 9 | Alloc | ated Activity or | Event Year-To-Date | |
| | Purpose of Disbursement: Workers Compensation | | | · · · · | | | 77049.27 | |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date | 01 | 21 2016 | Y |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | ТОТ | AL AMOUNT | |
| | 619.20 | | 7 | 1100.80 | | | 1720.00 | |
|). | Full Name (Last, First, Middle Initial) BankDirect Capital Finance | Transaction | n ID : D444831 | | | ed Activity or E | | Exemp |
| | Mailing Address PO Box 660448 | | | | | oter Drive | Direct Candidate S | |
| | City | State | Zip Code | _ | Pı | ublic Comm (re | f to party only) by P | AC |
| | Dallas | TX | 75266-044 | 8 | Alloc | ated Activity or | Event Year-To-Date | |
| | Purpose of Disbursement: Insurance | | | | | | 77049.27 | |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date | M M / 01 | 05 / 2016 | Y |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | ТОТ | AL AMOUNT | |
| | FEDERAL SHARE | | | 158.28 | 1 🗆 | | 247.31 | П |
| | 89.03 | 1 🖂 | | .00.20 | | | | |
| | 89.03 | | 7 | | | - | , , , , , | |
| SU | | ral Activity Thi | is Page NONFEDERAL | | | TOT | AL AMOUNT | |
| SU | 89.03 BTOTAL of Allocated Federal and NonFeder | • | · · | | 1 F | TOT | AL AMOUNT 2156.6 | 1 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 22 | С | F | 39 | |
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| | | | OF | FORM | зх |

| | ew York State Democratic Com | | n ID : D446593 | | Allocated | d Activity | or Event: | | |
|----------------|--|-------------------------------|--|---|------------------------------------|--|---|--|--|
| ٩. | Full Name (Last, First, Middle Initial) BankDirect Capital Finance | Transactio | n ID : D446593 | | | ninistrative | | alore to to a | |
| | Mailing Address PO Box 660448 | | | | | | | ndraising - | |
| | 5 1 0 Box 600446 | | | | Vote | er Drive | Dire | ect Can | didate Suppor |
| | City | State | Zip Code | | L Pub | olic Comm | ref to p | arty on | ly) by PAC |
| | Dallas Purpose of Disbursement: | TX | 75266-044 | 8 | Allocat | ted Activit | y or Eve | nt Year- | To-Date |
| | Insurance | | | | | , | , | 77 | 049.27 |
| | Activity or Event Identifier: | | | Category/ | | M | / D D | / 2 | YYYY |
| | Administrative | | | Type | Date | 01 | 20 | J. L | 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | | TOTAL A | MOUNT | • |
| | 224.60 | | 7 | 399.28 | | | | | 623.88 |
| 3. | Full Name (Last, First, Middle Initial) | Transactio | n ID : D444852 | | Allocated | d Activity | or Event: | | |
| | Basil A. Smikle Jr. | | | | X Adn | ninistrativ | e Fur | ndraising | Exemp |
| | Mailing Address 596 Edgecombe Ave Apt 20 | ; | | | | er Drive | | • | didate Suppor |
| | City | State | Zip Code | | Pub | olic Comm | ref to p | arty on | ly) by PAC |
| | New York | NY | 10032 | | Allocat | ted Activit | y or Eve | nt Year- | To-Date |
| | Purpose of Disbursement: Wages | | | | | | | 77 | 049.27 |
| | Activity or Event Identifier: | | | | H- | | | | |
| | Administrative | | | Category/ Type | Date | 01 | 13 |] / [Y | 2016 |
| | | | | .,,,,, | Date | | | | |
| | FEDERAL SHARE | + | NONFEDERAL | , , , , , , , , , , , , , , , , , , , | = | | TOTAL A | MOUNT | |
| | FEDERAL SHARE | + | NONFEDERAL | , , , , , , , , , , , , , , , , , , , | | | TOTAL A | | 3470.98 |
|) . | | | NONFEDERAL | SHARE | | d Activity | | | |
|) . | Full Name (Last, First, Middle Initial) Basil A. Smikle Jr. | Transactio | 7 7 | SHARE | = Allocated | . , | or Event: | | 3470.98 |
| | 1249.55 Full Name (Last, First, Middle Initial) | Transactio | 7 7 | SHARE | = Allocated | d Activity | or Event: | ndraising | 8470.98 |
| . . | Full Name (Last, First, Middle Initial) Basil A. Smikle Jr. Mailing Address 596 Edgecombe Ave Apt 20 | Transactio | 7 7 | SHARE | Allocated Adn Vote | d Activity on Activity on Activity of Acti | or Event: | ndraising | 8470.98 |
|) . | Full Name (Last, First, Middle Initial) Basil A. Smikle Jr. Mailing Address 596 Edgecombe Ave Apt 20 City New York | Transactio | n ID : D446605 | SHARE | Allocated Adn Vote | d Activity on Activity on Activity of Acti | or Event: Fur Dire | ndraising ect Can party on | Exemp didate Supporty) by PAC |
| D . | Full Name (Last, First, Middle Initial) Basil A. Smikle Jr. Mailing Address 596 Edgecombe Ave Apt 20 | Transactio | zip Code | SHARE | Allocated Adn Vote | d Activity on a Activity of a | or Event: Fur Dire | ndraising ect Can earty on nt Year- | Exemporal Exemporal by by PAC |
| . | Full Name (Last, First, Middle Initial) Basil A. Smikle Jr. Mailing Address 596 Edgecombe Ave Apt 20 City New York Purpose of Disbursement: Wages Activity or Event Identifier: | Transactio | zip Code | SHARE 2221.43 | Allocated Adn Vote | d Activity on a Activity of a | or Event: Fur Dire | ndraising ect Can earty on nt Year- | Exemporal Exemporation Exemporal Exemporal Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation |
| D . | Full Name (Last, First, Middle Initial) Basil A. Smikle Jr. Mailing Address 596 Edgecombe Ave Apt 20 City New York Purpose of Disbursement: Wages | Transactio | zip Code | SHARE | Allocated Adn Vote | d Activity on a Activity of a | or Event: Fur Dire | ndraising ect Can earty on nt Year- | Exemple didate Supporty) by PAC |
| 2. | Full Name (Last, First, Middle Initial) Basil A. Smikle Jr. Mailing Address 596 Edgecombe Ave Apt 20 City New York Purpose of Disbursement: Wages Activity or Event Identifier: | Transactio | zip Code | SHARE 2221.43 Category/ Type | Allocated Adn Vote Pub Allocat | d Activity on ninistrative er Drive elic Commeted Activited Activity | or Event: Fun Dire (ref to p | adraising ect Can party on ht Year- 77 | Exemporal Exempo |
| Э. | Full Name (Last, First, Middle Initial) Basil A. Smikle Jr. Mailing Address 596 Edgecombe Ave Apt 20 City New York Purpose of Disbursement: Wages Activity or Event Identifier: Administrative | State NY | Zip Code 10032 | SHARE 2221.43 Category/ Type | Allocated Adn Vote Pub Allocat | d Activity on ninistrative er Drive elic Commeted Activited Activity | or Event: Direction (ref to possible) y or Even | adraising ect Can party on nt Year- 77 | Exemporal Exempo |
| ··· | Full Name (Last, First, Middle Initial) Basil A. Smikle Jr. Mailing Address 596 Edgecombe Ave Apt 20 City New York Purpose of Disbursement: Wages Activity or Event Identifier: Administrative | State NY | Zip Code 10032 | SHARE 2221.43 Category/ Type SHARE | Allocated Adn Vote Pub Allocat | d Activity on ninistrative er Drive elic Commeted Activited Activity | or Event: Direction (ref to possible) y or Even | adraising ect Can party on nt Year- 77 | Exemporal Exemporation Exemporal Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporat |
| | Full Name (Last, First, Middle Initial) Basil A. Smikle Jr. Mailing Address 596 Edgecombe Ave Apt 20 City New York Purpose of Disbursement: Wages Activity or Event Identifier: Administrative | State NY | Zip Code 10032 | SHARE 2221.43 Category/ Type SHARE | Allocated Adn Vote Pub Allocat | d Activity on ninistrative er Drive elic Commeted Activited Activity | or Event: Direction (ref to possible) y or Even | adraising ect Can party on nt Year- 77 | Exemporal Exemporation Exemporal Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporat |
| | Full Name (Last, First, Middle Initial) Basil A. Smikle Jr. Mailing Address 596 Edgecombe Ave Apt 20 City New York Purpose of Disbursement: Wages Activity or Event Identifier: Administrative FEDERAL SHARE | State NY | Zip Code 10032 | SHARE 2221.43 Category/ Type SHARE 2221.42 | Allocated Adn Vote Pub Allocat | d Activity on inistrative er Drive er Drive elic Committed Activity | or Event: Direction (ref to possible) y or Even | adraising ect Cand party on the Year- 77 | Exemporal Exemporation Exemporal Exemporal Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation |
| | FEDERAL SHARE Tull Name (Last, First, Middle Initial) Basil A. Smikle Jr. Mailing Address 596 Edgecombe Ave Apt 20 City New York Purpose of Disbursement: Wages Activity or Event Identifier: Administrative | State NY + | n ID : D446605 Zip Code 10032 NONFEDERAL | SHARE 2221.43 Category/ Type SHARE 2221.42 | Allocated Adn Vote Pub Allocat | d Activity on inistrative er Drive er Drive elic Committed Activity | or Event: Fur Dire (ref to p y or Ever | adraising ect Cand party on the Year- 77 | Exemporal Exemporation Exemporal Exemporal Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation |
| su | Federal Share Full Name (Last, First, Middle Initial) Basil A. Smikle Jr. Mailing Address 596 Edgecombe Ave Apt 20 City New York Purpose of Disbursement: Wages Activity or Event Identifier: Administrative Federal Share 1249.55 | State NY + al Activity Tr + | zip Code 10032 NONFEDERAL | SHARE 2221.43 Category/ Type SHARE 2221.42 SHARE 4842.13 NonFederal sh | Allocated Adn Vote Pub Allocat | d Activity on inistrative er Drive olic Commeted Activity of the Activity of t | or Event: Fur Dire (ref to p y or Ever | adraising ect Cand party on nt Year- 77 MOUNT | Exemporation Exemporation by PAC To-Date 2016 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| | ew York State Democratic Cor | | | | LAU . LA C S E . |
|------------|--|--------------------|--------------------------------|---|---|
| Α. | Full Name (Last, First, Middle Initial) | Transactio | n ID : D446599 | | Allocated Activity or Event: |
| | Capital One Bank Mailing Address 176 Broadway | | | | Administrative Fundraising Exempt |
| | 176 Broadway | | | | Voter Drive Direct Candidate Support |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | New York Purpose of Disbursement: | NY | 10271 | | Allocated Activity or Event Year-To-Date |
| | Bank Charge | | | | 77049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date 01 26 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 107.96 | | 7 | 191.93 | 299.89 |
| — В. | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446604 | | Allocated Activity or Event: |
| | Casey W Ryan | | | | Administrative Fundraising Exempt |
| | Mailing Address 20 Exchange PI Apt 2603 | | | | Voter Drive Direct Candidate Support |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | New York | NY | 10005 | | Allocated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Wages | | | | 77049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date 01 27 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 146.84 | | , , , , | 261.04 | 407.88 |
| <u>C</u> . | Full Name (Last, First, Middle Initial) | Transactio | n ID : D444851 | | Allocated Activity or Event: |
| | Casey W Ryan | | | | Administrative Fundraising Exempt |
| | | | | | |
| | Mailing Address 20 Exchange PI Apt 2603 | | | | Voter Drive Direct Candidate Support |
| | Mailing Address 20 Exchange Pl Apt 2603 City | State | Zip Code | | Voter Drive Direct Candidate Support |
| | Mailing Address 20 Exchange Pl Apt 2603 City New York | State NY | Zip Code 10005 | | |
| | Mailing Address 20 Exchange Pl Apt 2603 City New York Purpose of Disbursement: Wages | | | | Public Comm (ref to party only) by PAC |
| | Mailing Address 20 Exchange Pl Apt 2603 City New York Purpose of Disbursement: | | | Category/ Type | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date |
| | Mailing Address 20 Exchange Pl Apt 2603 City New York Purpose of Disbursement: Wages Activity or Event Identifier: | | | Type | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 |
| | Mailing Address 20 Exchange Pl Apt 2603 City New York Purpose of Disbursement: Wages Activity or Event Identifier: Administrative | NY | 10005 | Type | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 13 2016 |
| | Mailing Address 20 Exchange PI Apt 2603 City New York Purpose of Disbursement: Wages Activity or Event Identifier: Administrative FEDERAL SHARE | NY | 10005 | Type SHARE | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 13 2016 TOTAL AMOUNT |
| sı | Mailing Address 20 Exchange PI Apt 2603 City New York Purpose of Disbursement: Wages Activity or Event Identifier: Administrative FEDERAL SHARE | NY + | NONFEDERAL | Type SHARE | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 13 2016 TOTAL AMOUNT |
| sı | Mailing Address 20 Exchange PI Apt 2603 City New York Purpose of Disbursement: Wages Activity or Event Identifier: Administrative FEDERAL SHARE 146.84 JBTOTAL of Allocated Federal and NonFederal | Heral Activity Th | NONFEDERAL is Page | Type SHARE | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 13 2016 TOTAL AMOUNT |
| | Mailing Address 20 Exchange PI Apt 2603 City New York Purpose of Disbursement: Wages Activity or Event Identifier: Administrative FEDERAL SHARE 146.84 JBTOTAL of Allocated Federal and NonFederal SHARE | + eral Activity Th | NONFEDERAL is Page NONFEDERAL | Type SHARE 261.04 SHARE 714.01 NonFederal sh | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 13 2016 TOTAL AMOUNT 1115.65 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 24 | OF | 39 | |
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|---------|---|------------------|---|--------------------------|--|
| A. | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446596 | | Allocated Activity or Event: |
| | De Lage Landen Mailing Address PO Box 41602 | | | | Administrative Fundraising Exempt |
| | FO BOX 41002 | | | | Voter Drive Direct Candidate Support |
| | City | State | Zip Code | _ | Public Comm (ref to party only) by PAC |
| | Philadelphia Purpose of Disbursement: | PA | 19101-160 | 2 | Allocated Activity or Event Year-To-Date |
| | Equipment Lease | | | | 77049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date 01 21 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 92.58 | | 7 1 7 | 164.58 | 257.16 |
| — В. | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446597 | | Allocated Activity or Event: |
| | De Lage Landen | | | | Administrative Fundraising Exempt |
| | Mailing Address PO Box 41602 | | | | Voter Drive Direct Candidate Support |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | Philadelphia | PA | 19101-1602 | 2 | Allocated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Equipment Lease | | | · · · · | 77049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date 01 21 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 92.58 | | 7 | 164.58 | 257.16 |
| C. | Full Name (Last, First, Middle Initial) | Transactio | n ID : D446603 | | Allocated Activity or Event: |
| | Isabelle M. Parker | | | | Administrative Fundraising Exempt |
| | Mailing Address 106-16 159th St. | | | | Voter Drive Direct Candidate Support |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | Jamaica Purpose of Disbursement: | NY | 11433 | | Allocated Activity or Event Year-To-Date |
| | Wages | | | | 77049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date 01 27 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 529.56 | 1 🗀 | | 941.44 | 1471.00 |
| | | | , | | |
| | | | | | |
| SI | JBTOTAL of Allocated Federal and NonFederal SHARE | eral Activity Th | is Page NONFEDERAL | SHARE | = TOTAL AMOUNT |
| SI | | , | J | SHARE 1270.60 | = TOTAL AMOUNT |
| | FEDERAL SHARE | | NONFEDERAL | 1270.60 NonFederal sh | 1985.32 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| | Full Name (Last, First, Middle Initial) | Transaction | n ID : D444850 | | | ed Activity or Event: |
|----------------|---|------------------|-------------------------------------|---------------------------------|------------------|--|
| | Isabelle M. Parker Mailing Address 106-16 159th St. | | | | Ac Ac | Iministrative Fundraising Ex |
| | 106-16 159th St. | | | | U Vo | ter Drive Direct Candidate Su |
| | City | State | Zip Code | | ☐ Pu | ublic Comm (ref to party only) by PA |
| - | Jamaica Purpose of Disbursement: | NY | 11433 | | Alloc | ated Activity or Event Year-To-Date |
| | Wages | | | | | 77049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ | | M = M / D = D / Y = Y = Y |
| | Auministrative | | | Type | Date | 01 13 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | TOTAL AMOUNT |
| | 529.56 | | 7 7 | 941.44 | | 1471.00 |
| 3. | Full Name (Last, First, Middle Initial) | Transaction | n ID : D444849 | | | ed Activity or Event: |
| | Leslie Ng | | | | X Ac | Iministrative Fundraising Ex |
| | Mailing Address 14 Colburn Rd | | | | U Vo | eter Drive Direct Candidate Su |
| | City | State | Zip Code | | ☐ Pu | ublic Comm (ref to party only) by PA |
| | East Brunswick | NJ | 08816-110 | 3 | Alloc | ated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Wages | | | | | 77049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date | 01 13 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | TOTAL AMOUNT |
| | | | | | | |
| | 573.00 | l L | 7 | 1018.66 | J L | 1591.66 |
| . . | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446602 | 1018.66 | Allocate | 1591.66 ad Activity or Event: |
| ;. | Full Name (Last, First, Middle Initial) Leslie Ng | Transaction | n ID : D446602 | 1018.66 | | |
|). | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446602 | 1018.66 | X Ad | ed Activity or Event: |
| ; . | Full Name (Last, First, Middle Initial) Leslie Ng Mailing Address 14 Colburn Rd City | State | n ID : D446602 Zip Code | 1018.66 | X Ac | ed Activity or Event: Iministrative Fundraising Ex |
| ;. | Full Name (Last, First, Middle Initial) Leslie Ng Mailing Address 14 Colburn Rd City East Brunswick | | | | X Ad | ed Activity or Event: Iministrative Fundraising Ex ster Drive Direct Candidate Su |
| · · | Full Name (Last, First, Middle Initial) Leslie Ng Mailing Address 14 Colburn Rd City East Brunswick Purpose of Disbursement: Wages | State | Zip Code | | X Ad | ed Activity or Event: Iministrative Fundraising Ex Iter Drive Direct Candidate Su Itelia Comm (ref to party only) by PA |
| - | Full Name (Last, First, Middle Initial) Leslie Ng Mailing Address 14 Colburn Rd City East Brunswick Purpose of Disbursement: | State | Zip Code | 3 Category/ | Vo Pu Alloca | ed Activity or Event: Iministrative Fundraising Ex Iter Drive Direct Candidate Su Iteliable Comm (ref to party only) by PAI Iteliated Activity or Event Year-To-Date |
| - | Full Name (Last, First, Middle Initial) Leslie Ng Mailing Address 14 Colburn Rd City East Brunswick Purpose of Disbursement: Wages Activity or Event Identifier: Administrative | State NJ | Zip Code 08816-110 | Category/ Type | Vo Alloca | ed Activity or Event: Iministrative Fundraising Exerter Drive Direct Candidate Surblic Comm (ref to party only) by PArated Activity or Event Year-To-Date 77049.27 |
| - | Full Name (Last, First, Middle Initial) Leslie Ng Mailing Address 14 Colburn Rd City East Brunswick Purpose of Disbursement: Wages Activity or Event Identifier: Administrative | State | Zip Code | Category/ Type SHARE | Vo Pu Alloca | ed Activity or Event: Iministrative Fundraising Exerter Drive Direct Candidate Surblic Comm (ref to party only) by PArated Activity or Event Year-To-Date 77049.27 TOTAL AMOUNT |
| - | Full Name (Last, First, Middle Initial) Leslie Ng Mailing Address 14 Colburn Rd City East Brunswick Purpose of Disbursement: Wages Activity or Event Identifier: Administrative | State NJ | Zip Code 08816-110 | Category/ Type | Vo Alloca | ed Activity or Event: Iministrative Fundraising Exerter Drive Direct Candidate Surblic Comm (ref to party only) by PArated Activity or Event Year-To-Date 77049.27 |
| - | Full Name (Last, First, Middle Initial) Leslie Ng Mailing Address 14 Colburn Rd City East Brunswick Purpose of Disbursement: Wages Activity or Event Identifier: Administrative | State NJ + | Zip Code 08816-110 NONFEDERAL | Category/ Type SHARE | Vo Alloca | ed Activity or Event: Iministrative Fundraising Exerter Drive Direct Candidate Surblic Comm (ref to party only) by PArated Activity or Event Year-To-Date 77049.27 TOTAL AMOUNT |
| - | Full Name (Last, First, Middle Initial) Leslie Ng Mailing Address 14 Colburn Rd City East Brunswick Purpose of Disbursement: Wages Activity or Event Identifier: Administrative FEDERAL SHARE 573.00 | State NJ + | Zip Code 08816-110 NONFEDERAL | Category/ Type SHARE 1018.67 | Vo Alloca | ed Activity or Event: Iministrative Fundraising Exerter Drive Direct Candidate Surblic Comm (ref to party only) by PArated Activity or Event Year-To-Date 77049.27 TOTAL AMOUNT |
| - | Full Name (Last, First, Middle Initial) Leslie Ng Mailing Address 14 Colburn Rd City East Brunswick Purpose of Disbursement: Wages Activity or Event Identifier: Administrative FEDERAL SHARE 573.00 BTOTAL of Allocated Federal and NonFederal | State NJ + | Zip Code 08816-110 NONFEDERAL | Category/ Type SHARE 1018.67 | Vo Alloca Date = | and Activity or Event: Iministrative Fundraising Experter Drive Direct Candidate Subblic Comm (ref to party only) by PAI ated Activity or Event Year-To-Date 77049.27 TOTAL AMOUNT 1591.67 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| ١. | Full Name (Last, First, Middle Initial) | Transactio | n ID : D444842 | | | ed Activity o | | |
|--------------|---|--|---|---|--|---|--|--|
| - | NGP VAN, Inc. | | | | X Ac | dministrative | Fundrais | sing Exemp |
| | Mailing Address 1101 15th Street, NW Suite | 500 | | | Vo | oter Drive | Direct C | andidate Suppor |
| - | City | State | Zip Code | | ☐ Pı | ublic Comm | (ref to party | only) by PAC |
| _ | Washington | DC | 20005 | | Alloc | ated Activity | or Event Ye | ar-To-Date |
| _ | Purpose of Disbursement: Comp.Svc&Broadcast Emails Non-Cand. | | | | | | | 77049.27 |
| | Activity or Event Identifier: | | | Category/ | | M M / | D D / | Y Y Y Y Y |
| | Administrative | | | Type | Date | 01 | 08 | 2016 |
| _ | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | Т | OTAL AMOU | NT |
| | 529.20 | | 7 7 | 940.80 | | , | , | 1470.00 |
| 3. | Full Name (Last, First, Middle Initial) | Transaction | n ID : D444853 | | Allocate | ed Activity o | r Event: | |
| | NYS Child Support Processing Center | er (SDU) | | | X | dministrative | Fundrais | sing Exemp |
| | Mailing Address PO Box 15363 | | | | U Vo | oter Drive | Direct C | andidate Suppor |
| | City | State | Zip Code | _ |] 💹 Pι | ublic Comm | (ref to party | only) by PAC |
| - | Albany Purpose of Disbursement: | NY | 12212-536 | 3 | Alloc | ated Activity | or Event Ye | ar-To-Date |
| _ | Child Support | | | | | , | - 7 | 77049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ | | M = M / | D D / | Y - Y - Y - Y |
| | | | | | | 01 | 13 | 2016 |
| | | | | Type | Date | <u>.</u> | | |
| | FEDERAL SHARE | + | NONFEDERAL | | Date | | OTAL AMOU | |
| - | FEDERAL SHARE | + | NONFEDERAL | | | | | |
| | | | NONFEDERAL n ID : D446606 | SHARE |] [| | OTAL AMOU | NT |
| _ | 139.57 Full Name (Last, First, Middle Initial) NYS Child Support Processing Center | Transactio | 7 | SHARE | = Allocate | T | TOTAL AMOU | NT 387.69 |
| _ | 139.57 Full Name (Last, First, Middle Initial) | Transactio | 7 | SHARE | = Allocate | T ed Activity o | r Event: | NT 387.69 Exemp |
| - | 139.57 Full Name (Last, First, Middle Initial) NYS Child Support Processing Center | Transactio | 7 | SHARE | Allocate | ed Activity o | r Event: Fundrais Direct C | NT 387.69 Exemp |
| - | Full Name (Last, First, Middle Initial) NYS Child Support Processing Center Mailing Address PO Box 15363 City Albany | Transactio er (SDU) | n ID : D446606 | SHARE 248.12 | Allocate Allocate Vo | ed Activity odministrative oter Drive | r Event: Fundrais Direct C | NT 387.69 sing Exemple andidate Support only) by PAC |
| - | Full Name (Last, First, Middle Initial) NYS Child Support Processing Center Mailing Address PO Box 15363 City | Transactio er (SDU) | n ID : D446606 | SHARE 248.12 | Allocate Allocate Vo | ed Activity odministrative oter Drive | r Event: Fundrais Direct C | NT 387.69 sing Exemple andidate Support only) by PAC |
| - | Full Name (Last, First, Middle Initial) NYS Child Support Processing Center Mailing Address PO Box 15363 City Albany Purpose of Disbursement: | Transactio er (SDU) | n ID : D446606 | SHARE 248.12 3 Category/ | Allocate Allocate Vo | ed Activity o dministrative oter Drive ublic Comm ated Activity | r Event: Fundrais Direct C (ref to party | NT 387.69 sing Exemple andidate Support only) by PAC ar-To-Date 77049.27 |
| - | Full Name (Last, First, Middle Initial) NYS Child Support Processing Cente Mailing Address PO Box 15363 City Albany Purpose of Disbursement: Child Support Activity or Event Identifier: | Transactio er (SDU) | n ID : D446606 | SHARE 248.12 | Allocate Allocate Vo | ed Activity of dministrative oter Drive ublic Commated Activity | r Event: Fundrais Direct C (ref to party | NT 387.69 sing Exemption |
| - | Full Name (Last, First, Middle Initial) NYS Child Support Processing Cente Mailing Address PO Box 15363 City Albany Purpose of Disbursement: Child Support Activity or Event Identifier: | Transactio er (SDU) | n ID : D446606 | SHARE 248.12 3 Category/ Type | Allocate According to the second sec | ed Activity of dministrative oter Drive ublic Commutated Activity | r Event: Fundrais Direct C (ref to party | NT 387.69 sing Exempte andidate Support only) by PAC ar-To-Date 77049.27 |
| - | Full Name (Last, First, Middle Initial) NYS Child Support Processing Cente Mailing Address PO Box 15363 City Albany Purpose of Disbursement: Child Support Activity or Event Identifier: Administrative | Transactio er (SDU) State NY | n ID : D446606 Zip Code 12212-536 | SHARE 248.12 3 Category/ Type | Allocate Accomplete Allocate Accomplete Allocate Date | ed Activity of dministrative oter Drive ublic Commutated Activity | r Event: Fundrais Direct C (ref to party or Event Ye | NT 387.69 sing Exemple andidate Support only) by PAC ar-To-Date 77049.27 |
| - | Full Name (Last, First, Middle Initial) NYS Child Support Processing Center Mailing Address PO Box 15363 City Albany Purpose of Disbursement: Child Support Activity or Event Identifier: Administrative FEDERAL SHARE | Transactio er (SDU) State NY | n ID : D446606 Zip Code 12212-536 | SHARE 248.12 3 Category/ Type SHARE | Allocate Accomplete Allocate Accomplete Allocate Date | ed Activity of dministrative oter Drive ublic Commutated Activity | r Event: Fundrais Direct C (ref to party or Event Ye | NT 387.69 sing Exemp andidate Support only) by PAC ar-To-Date 77049.27 Y 2016 NT |
| - | Full Name (Last, First, Middle Initial) NYS Child Support Processing Center Mailing Address PO Box 15363 City Albany Purpose of Disbursement: Child Support Activity or Event Identifier: Administrative FEDERAL SHARE 139.57 | Transactio er (SDU) State NY + | n ID : D446606 Zip Code 12212-536 NONFEDERAL | SHARE 248.12 3 Category/ Type SHARE 248.12 | Allocate Accomplete Allocate Accomplete Allocate Date | ed Activity of dministrative of Drive sublic Commutated Activity | r Event: Fundrais Direct C (ref to party or Event Ye) 27 | NT 387.69 sing Exemp andidate Support only) by PAC ar-To-Date 77049.27 Y 2016 NT 387.69 |
| - | Full Name (Last, First, Middle Initial) NYS Child Support Processing Center Mailing Address PO Box 15363 City Albany Purpose of Disbursement: Child Support Activity or Event Identifier: Administrative FEDERAL SHARE | Transactio er (SDU) State NY | n ID : D446606 Zip Code 12212-536 | SHARE 248.12 3 Category/ Type SHARE 248.12 | Allocate Ac Vo Pt Alloc Date | ed Activity of dministrative of Drive sublic Commutated Activity | r Event: Fundrais Direct C (ref to party or Event Ye | NT 387.69 sing Exemp andidate Support only) by PAC ar-To-Date 77049.27 Y 2016 NT 387.69 |
| - - SU | Full Name (Last, First, Middle Initial) NYS Child Support Processing Center Mailing Address PO Box 15363 City Albany Purpose of Disbursement: Child Support Activity or Event Identifier: Administrative FEDERAL SHARE 139.57 BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE | Transaction of the control of the co | n ID : D446606 Zip Code 12212-536 NONFEDERAL July Spage NONFEDERAL | SHARE 248.12 3 Category/ Type SHARE 248.12 SHARE 1437.04 | Allocate Ac Pt Alloc Date = | ed Activity of dministrative oter Drive ublic Commuted Activity | r Event: Fundrais Direct C (ref to party or Event Ye) 27 | NT 387.69 sing Exempted and Exempted and Exempted and Exempted and Exempted arrow PAC arro-Date 77049.27 2016 NT 387.69 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| | ew York State Democratic Com Full Name (Last, First, Middle Initial) | | n ID : D444843 | | Allocate | ed Activity of | r Event: | |
|---|--|-----------------|-------------------|-----------------------|----------|----------------|---------------|-----------------------------|
| | NYSDC Housekeeping Accou | | | | | dministrative | | sing Exemp |
| - | Mailing Address 176 Broadway | 110 | | | | oter Drive | | andidate Suppo |
| - | City | State | Zip Code | | | | | |
| | New York | NY | 2ip Code 10271 | | | | | only) by PAC |
| - | Purpose of Disbursement: | | | | Alloc | ated Activity | or Event Ye | ar-To-Date |
| _ | Transfer of Nonfed Share of Salamanca 2013 | 7's 1/8/16 VA | N Receipt (See | | L. | 7 | | 77049.27 |
| | Schedule A) Activity or Event Identifier: | | | Category/ | | | D D / | V |
| | Administrative | | | Type | Date | 01 | 08 | 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | 7 | OTAL AMOU | INT |
| | 960.00 | | 7 | 0.00 | | | | 960.00 |
| | Full Name (Last, First, Middle Initial) | Transactio | n ID : D444846 | | Allocate | ed Activity of | or Event: | |
| _ | NYSDC Housekeeping Account | | | | X Ac | dministrative | Fundrais | sing Exemp |
| | Mailing Address 176 Broadway | | | | Vo | oter Drive | Direct C | andidate Suppo |
| - | City | State | Zip Code | | Pı | ublic Comm | (ref to party | only) by PAC |
| _ | New York | NY | 10271 | | Alloc | ated Activity | or Event Ye | ar-To-Date |
| _ | Purpose of Disbursement: Transfer of Nonfed Share of Friends of Anna Receipt (See Schedule A) | Throne-Holst | t's 1/11/16 VAN | | | | | 77049.27 |
| | Activity or Event Identifier: Administrative | | | | | | | |
| | Administrative | | | Category/ Type | Date | 01 | 11 | 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | ٦ | OTAL AMOU | INT |
| | 4281.60 | | | 0.00 | | , | | 4281.60 |
| | Full Name (Last, First, Middle Initial) NYSDC Housekeeping Account | Transactio | n ID : D444830 | | | ed Activity o | | sing Exemp |
| - | Mailing Address 176 Broadway | | | | | oter Drive | | andidate Suppor |
| - | City | State | Zip Code | | Pu | ublic Comm | (ref to party | only) by PAC |
| _ | New York | NY | 10271 | | Alloc | ated Activity | or Event Ye | ar-To-Date |
| | Purpose of Disbursement: | | | | | | | 77049.27 |
| _ | Transfer of federal share of rent in-kind | | | | | | | |
| _ | Activity or Event Identifier: Administrative | | | Category/ Type | Date | M M / | 04 | 2016 |
| _ | Activity or Event Identifier: Administrative | + | NONFEDERAL | Type | Date = | 01 | 04 | 2016 |
| _ | Activity or Event Identifier: Administrative FEDERAL SHARE | + | NONFEDERAL | Type SHARE | | 01 | | 2016 NT |
| _ | Activity or Event Identifier: Administrative | 1 | NONFEDERAL | Type | | 01 | 04 | 2016 |
| _ | Activity or Event Identifier: Administrative FEDERAL SHARE 1618.58 BTOTAL of Allocated Federal and NonFeder | ral Activity Th | nis Page | Type SHARE 0.00 | | 01 T | O4 | 2016 NT 1618.58 |
| _ | Activity or Event Identifier: Administrative FEDERAL SHARE 1618.58 BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | | 7 | Type SHARE 0.00 SHARE | | 01 T | 04 | 2016 NT 1618.58 NT |
| _ | Activity or Event Identifier: Administrative FEDERAL SHARE 1618.58 BTOTAL of Allocated Federal and NonFeder | ral Activity Th | nis Page | Type SHARE 0.00 | | 01 T | O4 | 2016 NT 1618.58 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|----------|--|-------------------|--------------------------------|---|----------|---|--|--|
| Α. | Full Name (Last, First, Middle Initial) | | n ID : D444834 | | | ed Activity or | | |
| - | NYSDC Housekeeping Accou | ΠL | | | 1 — | dministrative | Fundraisin | g Exempt |
| | Training realists 176 Broadway | | | | U Vo | oter Drive | Direct Can | didate Support |
| | City | State | Zip Code | | ☐ Pı | ublic Comm | (ref to party on | lly) by PAC |
| - | New York | NY | 10271 | | Alloc | ated Activity | or Event Year- | -To-Date |
| | Purpose of Disbursement: Transfer of Nonfed Share of Martinez for City | Council's 1/4 | 4/16 VAN Receipt | | | | 7 | 7049.27 |
| - | (See Schedule A) Activity or Event Identifier: | | · | | ш | 7 | 7 | |
| | Administrative | | | Category/ | | M = M / | D = D / | Y Y Y Y Y |
| | | | | Type | Date | 01 | 06 | 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | TO | OTAL AMOUNT | Γ |
| | 960.00 | | 7 | 0.00 | | | , | 960.00 |
| —— В. | Full Name (Last, First, Middle Initial) | Transaction | n ID : D444835 | | Allocate | ed Activity or | Event: | |
| | NYSDC Housekeeping Account | | | | X Ad | dministrative | Fundraisin | g Exempt |
| | Mailing Address 176 Broadway | | | | U Vo | oter Drive | Direct Can | didate Support |
| | City | State | Zip Code | | Pı | ublic Comm | (ref to party or | lly) by PAC |
| | New York | NY | 10271 | I | Alloc | ated Activity | or Event Year- | -To-Date |
| | Purpose of Disbursement: Transfer of Nonfed Share of Calone for Cong (See Schedule A) | ress' 1/5/16 \ | /AN Receipt | | | | 77 | 7049.27 |
| | Activity or Event Identifier: Administrative | | | Catagony | | M M / | D D / | Y Y Y Y |
| | / diminorative | | | Category/ Type | Date | 01 | 06 | 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | To | OTAL AMOUN | Γ |
| | 4281.60 | | | 0.00 | | | | 4281.60 |
| С. | Full Name (Leat First Middle Initial) | Transactio | n ID : D444841 | | | ed Activity or dministrative | Event: | gExempt |
| | Full Name (Last, First, Middle Initial) Oxford Health Plans | | | | | | | g <u> </u> |
| | Oxford Health Plans Mailing Address P.O. Box 1697 | | | | | oter Drive | | didate Support |
| - | Oxford Health Plans | State | Zip Code | | U Vo | oter Drive | Direct Can | |
| - | Oxford Health Plans Mailing Address P.O. Box 1697 | State NJ | Zip Code 07101-169 | 7 | U Vo | oter Drive | Direct Can | ly) by PAC |
| - | Oxford Health Plans Mailing Address P.O. Box 1697 City | | | 7 | U Vo | oter Drive | Direct Can (ref to party on or Event Year- | ly) by PAC |
| - | Oxford Health Plans Mailing Address P.O. Box 1697 City Newark Purpose of Disbursement: | | | Category/ | U Vo | oter Drive ublic Comm ated Activity | Direct Can (ref to party on or Event Year- | To-Date |
| - | Oxford Health Plans Mailing Address P.O. Box 1697 City Newark Purpose of Disbursement: Health Insurance Activity or Event Identifier: | | | | U Vo | oter Drive | Direct Can (ref to party on or Event Year- | To-Date |
| - | Oxford Health Plans Mailing Address P.O. Box 1697 City Newark Purpose of Disbursement: Health Insurance Activity or Event Identifier: | | | Category/ Type | Pu Alloc | oter Drive ublic Comm ated Activity | Direct Can (ref to party on or Event Year- | To-Date 7049.27 |
| - | Oxford Health Plans Mailing Address P.O. Box 1697 City Newark Purpose of Disbursement: Health Insurance Activity or Event Identifier: Administrative | NJ | 07101-169 | Category/ Type | Pu Alloc | oter Drive ublic Comm ated Activity | Direct Can (ref to party on or Event Year- 77 | To-Date 7049.27 |
| - | Oxford Health Plans Mailing Address P.O. Box 1697 City Newark Purpose of Disbursement: Health Insurance Activity or Event Identifier: Administrative FEDERAL SHARE 1325.51 | NJ + | 07101-169 | Category/ Type SHARE | Pu Alloc | oter Drive ublic Comm ated Activity | Direct Can (ref to party on or Event Year- 77 | To-Date 2016 |
| SU | Oxford Health Plans Mailing Address P.O. Box 1697 City Newark Purpose of Disbursement: Health Insurance Activity or Event Identifier: Administrative | NJ + | 07101-169 | Category/ Type SHARE 2356.45 | Pu Alloc | oter Drive ublic Comm ated Activity M 01 To | Direct Can (ref to party on or Event Year- 77 | (2016) by PAC To-Date 7049.27 2016 |
| SU | Oxford Health Plans Mailing Address P.O. Box 1697 City Newark Purpose of Disbursement: Health Insurance Activity or Event Identifier: Administrative FEDERAL SHARE 1325.51 | + ral Activity Th | NONFEDERAL | Category/ Type SHARE 2356.45 | Pt Alloc | oter Drive ublic Comm ated Activity M 01 To | Direct Can (ref to party on or Event Year- 77 | (a) by PAC (b) To-Date (c) To-Date (c) To-Date (c) To-Date (c) To-Date (d) To- |
| | Oxford Health Plans Mailing Address P.O. Box 1697 City Newark Purpose of Disbursement: Health Insurance Activity or Event Identifier: Administrative FEDERAL SHARE 1325.51 BTOTAL of Allocated Federal and NonFeder | + ral Activity Th | NONFEDERAL is Page NONFEDERAL | Category/ Type SHARE 2356.45 SHARE 2356.45 | Date = | oter Drive ublic Comm ated Activity 01 To | Direct Can (ref to party on or Event Year- 77 | To-Date 7049.27 2016 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| - | Full Name (Last, First, Middle Initial) | Transactio | n ID : D444844 | | Allocated Activity or Event: |
|----|--|---|---|--|---|
| | PAYCHEX | | | | X Administrative Fundraising Exe |
| | Mailing Address 1551 S. Washington Ave., P.O. Box 1180 | | | | Voter Drive Direct Candidate Sup |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | Piscataway | NJ | 08854 | | Allocated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Payroll Service | | | | 77049.27 |
| | Activity or Event Identifier: | | | 0.1 | |
| | Administrative | | | Category/ Type | Date 01 11 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 80.39 | | 7 | 142.91 | 223.30 |
| _ | Full Name (Last, First, Middle Initial) | Transactio | n ID : D444854 | | Allocated Activity or Event: |
| | PAYCHEX | | | | Administrative Fundraising Exe |
| | Mailing Address 1551 S. Washington Ave., P.O. Box 1180 | | | | Voter Drive Direct Candidate Sup |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | Piscataway | NJ | 08854 | I | Allocated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Payroll Taxes/Withholdings | | | | 77049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date 01 13 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | | | | | |
| | 2987.95 | l L | 7 | 5311.91 | 8299.86 |
| • | Full Name (Last, First, Middle Initial) PAYCHEX | Transactio | n ID : D446607 | 5311.91 | Allocated Activity or Event: |
| • | Full Name (Last, First, Middle Initial) | Transactio | n ID : D446607 | 5311.91 | |
| | Full Name (Last, First, Middle Initial) PAYCHEX Mailing Address 1551 S. Washington Ave., P.O. Box 1180 City | State | Zip Code | 5311.91 | Allocated Activity or Event: Administrative Fundraising Exe |
| | Full Name (Last, First, Middle Initial) PAYCHEX Mailing Address 1551 S. Washington Ave., P.O. Box 1180 City Piscataway | | | 5311.91 | Allocated Activity or Event: Administrative Fundraising Exe Voter Drive Direct Candidate Sup |
| - | Full Name (Last, First, Middle Initial) PAYCHEX Mailing Address 1551 S. Washington Ave., P.O. Box 1180 City Piscataway Purpose of Disbursement: Payroll Taxes/Withholdings | State | Zip Code | 5311.91 | Allocated Activity or Event: Administrative Fundraising Exe Voter Drive Direct Candidate Sup Public Comm (ref to party only) by PAC |
| • | Full Name (Last, First, Middle Initial) PAYCHEX Mailing Address 1551 S. Washington Ave., P.O. Box 1180 City Piscataway Purpose of Disbursement: | State | Zip Code | Category/ Type | Allocated Activity or Event: Administrative Fundraising Exe Voter Drive Direct Candidate Sup Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date |
| | Full Name (Last, First, Middle Initial) PAYCHEX Mailing Address 1551 S. Washington Ave., P.O. Box 1180 City Piscataway Purpose of Disbursement: Payroll Taxes/Withholdings Activity or Event Identifier: Administrative | State NJ | Zip Code 08854 | Category/ Type | Allocated Activity or Event: Administrative Fundraising Exe Voter Drive Direct Candidate Sup Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 27 2016 |
| - | Full Name (Last, First, Middle Initial) PAYCHEX Mailing Address 1551 S. Washington Ave., P.O. Box 1180 City Piscataway Purpose of Disbursement: Payroll Taxes/Withholdings Activity or Event Identifier: Administrative | State | Zip Code | Category/ Type SHARE | Allocated Activity or Event: Administrative Fundraising Exe Voter Drive Direct Candidate Sup Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 27 2016 TOTAL AMOUNT |
| | Full Name (Last, First, Middle Initial) PAYCHEX Mailing Address 1551 S. Washington Ave., P.O. Box 1180 City Piscataway Purpose of Disbursement: Payroll Taxes/Withholdings Activity or Event Identifier: Administrative | State NJ | Zip Code 08854 | Category/ Type | Allocated Activity or Event: Administrative Fundraising Exe Voter Drive Direct Candidate Sup Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 27 2016 |
| | Full Name (Last, First, Middle Initial) PAYCHEX Mailing Address 1551 S. Washington Ave., P.O. Box 1180 City Piscataway Purpose of Disbursement: Payroll Taxes/Withholdings Activity or Event Identifier: Administrative | State NJ | Zip Code 08854 NONFEDERAL | Category/ Type SHARE 5269.80 | Allocated Activity or Event: Administrative Fundraising Exe Voter Drive Direct Candidate Sup Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 27 2016 TOTAL AMOUNT |
| | Full Name (Last, First, Middle Initial) PAYCHEX Mailing Address 1551 S. Washington Ave., P.O. Box 1180 City Piscataway Purpose of Disbursement: Payroll Taxes/Withholdings Activity or Event Identifier: Administrative FEDERAL SHARE 2964.26 BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | State NJ + | Zip Code 08854 NONFEDERAL | Category/ Type SHARE 5269.80 | Allocated Activity or Event: X Administrative |
| SU | Full Name (Last, First, Middle Initial) PAYCHEX Mailing Address 1551 S. Washington Ave., P.O. Box 1180 City Piscataway Purpose of Disbursement: Payroll Taxes/Withholdings Activity or Event Identifier: Administrative FEDERAL SHARE 2964.26 BTOTAL of Allocated Federal and NonFeder | State NJ + al Activity Tr + | Zip Code 08854 NONFEDERAL iis Page NONFEDERAL | Category/ Type SHARE 5269.80 SHARE 10724.62 | Allocated Activity or Event: X |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| ١. | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446601 | | Allocated Activity or Event: |
|--------------|--|-------------|----------------------------|-------------------|--|
| | Richard J. Horner Jr. | Trunououo. | | | X Administrative Fundraising Exem |
| | Mailing Address 767 Mineral Springs Rd. | | | | Voter Drive Direct Candidate Supple |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | West Seneca | NY | 14224 | | Allocated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Wages | | | | 77049.27 |
| | Activity or Event Identifier: | | | | |
| | Administrative | | | Category/ Type | Date 01 27 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 645.93 | | 7 7 | 1148.32 | 1794.25 |
| 3. | Full Name (Last, First, Middle Initial) | Transaction | n ID : D444848 | | Allocated Activity or Event: |
| | Richard J. Horner Jr. | | | | Administrative Fundraising Exem |
| | Mailing Address 767 Mineral Springs Rd. | | | | Voter Drive Direct Candidate Supple |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | West Seneca | NY | 14224 | T | Allocated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Wages | | | | 77049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date 01 13 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 645.93 | | 7 | 1148.31 | 1794.24 |
| . | Full Name (Last, First, Middle Initial) | | n ID : D444837 | | Allocated Activity or Event: |
| | Sandler, Reiff, Lamb, Rosenstein & I | | ί, P.C. | | Administrative Fundraising Exem |
| | | | | | Voter Drive Direct Candidate Suppo |
| | Mailing Address 1025 Vermont Street, NW, S | Suite 300 | | | votor brive bricot ourididate ouppt |
| | Mailing Address 1025 Vermont Street, NW, S | State State | Zip Code | | Public Comm (ref to party only) by PAC |
| | City Washington | | Zip Code 20005 | | |
| - | City Washington Purpose of Disbursement: Professional Services-Legal | State | • | | Public Comm (ref to party only) by PAC |
| - | City Washington Purpose of Disbursement: | State | • | Category/ Type | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 |
| - | City Washington Purpose of Disbursement: Professional Services-Legal Activity or Event Identifier: Administrative | State DC | 20005 | Type | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 06 72016 |
| - | City Washington Purpose of Disbursement: Professional Services-Legal Activity or Event Identifier: Administrative FEDERAL SHARE | State | • | Type SHARE | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date M 01 O6 2016 |
| - | City Washington Purpose of Disbursement: Professional Services-Legal Activity or Event Identifier: Administrative | State DC | 20005 | Type | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 06 72016 |
| su | City Washington Purpose of Disbursement: Professional Services-Legal Activity or Event Identifier: Administrative FEDERAL SHARE | State DC | 20005 NONFEDERAL | Type SHARE | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date M 01 O6 2016 |
| SU | City Washington Purpose of Disbursement: Professional Services-Legal Activity or Event Identifier: Administrative FEDERAL SHARE 432.00 | State DC | 20005 NONFEDERAL | Type SHARE 768.00 | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date M 01 O6 2016 |
| SU | City Washington Purpose of Disbursement: Professional Services-Legal Activity or Event Identifier: Administrative FEDERAL SHARE 432.00 BTOTAL of Allocated Federal and NonFeder | State DC + | 20005 NONFEDERAL is Page | Type SHARE 768.00 | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 06 2016 TOTAL AMOUNT |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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|------------|---|----------------------|------------------------------|---|--|
| Α. | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446598 | | Allocated Activity or Event: |
| | SL Green Management, LLC | | | | Administrative Fundraising Exemp |
| | Mailing Address Building 420 P.O. Box 5162 | | | | Voter Drive Direct Candidate Suppor |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | New York | NY | 10087-516 | 2 | - Allocated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Office Rent & Utilities | | | | 77049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date 01 21 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 2534.38 | | 7 | 4505.57 | 7039.95 |
| 3. | Full Name (Last, First, Middle Initial) | Transaction | ID : D446617 | | Allocated Activity or Event: |
| | SLG Graybar Mesne Lease LLC | Transaction | 10 . 5440011 | | Administrative Fundraising Exemp |
| | Mailing Address c/o SL Green Realty Corp. 420 Lexington Avenue | | | | Voter Drive Direct Candidate Suppor |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | New York | NY | 10170 | | Allocated Activity or Event Year-To-Date |
| | Purpose of Disbursement: Office Rent In-kind Received | | | · · · · | 77049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date 01 01 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| | 0.00 | | 7 | 4496.05 | 4496.05 |
|) . | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446594 | | Allocated Activity or Event: |
| | Stephanie Cordero | | | | Administrative Fundraising Exemp |
| | | | | | Voter Drive Direct Candidate Suppor |
| | Mailing Address 753 Kelly Street, Apt. 3 | | | | Voter Drive Direct Candidate Suppor |
| | City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | City Bronx | State NY | Zip Code 10455 | | |
| | City Bronx Purpose of Disbursement: Voter File Access Refund | | | | Public Comm (ref to party only) by PAC |
| | City Bronx Purpose of Disbursement: | | | Category/ Type | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date |
| | City Bronx Purpose of Disbursement: Voter File Access Refund Activity or Event Identifier: Administrative | NY | 10455 | Туре | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 20 2016 |
| | City Bronx Purpose of Disbursement: Voter File Access Refund Activity or Event Identifier: | | | Туре | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 |
| | City Bronx Purpose of Disbursement: Voter File Access Refund Activity or Event Identifier: Administrative FEDERAL SHARE | NY + | NONFEDERAL | Type | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 20 2016 TOTAL AMOUNT |
| SL | City Bronx Purpose of Disbursement: Voter File Access Refund Activity or Event Identifier: Administrative FEDERAL SHARE | NY + | NONFEDERAL | Type SHARE 960.00 | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 20 2016 TOTAL AMOUNT |
| su | City Bronx Purpose of Disbursement: Voter File Access Refund Activity or Event Identifier: Administrative FEDERAL SHARE 540.00 JBTOTAL of Allocated Federal and NonFederal | + lal Activity Thi | NONFEDERAL s Page | Type SHARE 960.00 | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 1500.00 |
| | City Bronx Purpose of Disbursement: Voter File Access Refund Activity or Event Identifier: Administrative FEDERAL SHARE 540.00 JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE | + al Activity Thi + | NONFEDERAL s Page NONFEDERAL | Type SHARE 960.00 SHARE 9961.62 NonFederal sh | Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 77049.27 Date 01 20 2016 TOTAL AMOUNT 13036.00 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| | Full Name (Last, First, Middle Initial) | Transactio | n ID : D444847 | | Allocated | Activity or Event: | |
|---|--|-------------------|-----------------------|----------------------------|-----------|---|---|
| _ | Thomas J Giordano | | | | X Adn | ninistrative Fui | ndraising Exemp |
| | Mailing Address 365 Clinton Ave Apt 4H | | | | Vote | er Drive Dir | ect Candidate Suppo |
| | City Brooklyn | State NY | Zip Code 11238 | | Pub | lic Comm (ref to p | party only) by PAC |
| - | Purpose of Disbursement: | | 11230 | | Allocat | ted Activity or Eve | nt Year-To-Date |
| _ | Wages | | | | Ľ | | 77049.27 |
| | Activity or Event Identifier: | | | Catagamy | | M = M / D = D | / Y Y Y Y Y |
| | Administrative | | | Category/ Type | Date | 01 13 | 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | TOTAL A | MOUNT |
| | 614.25 | | | 1091.99 | | | 1706.24 |
| | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446600 | | | Activity or Event | |
| _ | Thomas J Giordano | | | | X Adn | ninistrative Fu | ndraising Exemp |
| | Mailing Address 365 Clinton Ave Apt 4H | | | | Vote | er Drive Dir | ect Candidate Suppo |
| - | City Brooklyn | State NY | Zip Code | | Pub | lic Comm (ref to p | party only) by PAC |
| - | Purpose of Disbursement: | IN T | 11238 | | Allocat | ted Activity or Eve | nt Year-To-Date |
| _ | Wages | | | | | | 77049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ Type | Date | M M / D D D D D D D D D D D D D D D D D | 2016 |
| - | FEDERAL SHARE | + | NONFEDERAL | 7. | = | TOTAL A | MOUNT |
| | 614.24 | 1 🖂 | | 1091.98 | 1 🗀 | | 1706.22 |
| | Full Name (Last, First, Middle Initial) | Transactio | n ID : D444838 | | Allocated | Activity or Event: | |
| | Verizon | Transactio | | | | | ndraising Exemp |
| _ | | | | | Vote | er Drive Dir | ect Candidate Suppo |
| - | Mailing Address P.O. Box 15124 | | | | | | |
| | Mailing Address P.O. Box 15124 City | State | Zip Code | | Pub | | party only) by PAC |
| - | Mailing Address P.O. Box 15124 City Albany | State NY | Zip Code 12212-512 | 4 | | | , . |
| _ | Mailing Address P.O. Box 15124 City Albany Purpose of Disbursement: Telephone | | | 4 | | lic Comm (ref to p | • • • • |
| _ | Mailing Address P.O. Box 15124 City Albany Purpose of Disbursement: | | | Category/ | Allocat | lic Comm (ref to p | nt Year-To-Date 77049.27 |
| _ | Mailing Address P.O. Box 15124 City Albany Purpose of Disbursement: Telephone Activity or Event Identifier: Administrative | NY | 12212-512 | Category/ Type | Allocat | lic Comm (ref to pred Activity or Eve | 77049.27 / Y Y Y Y 2016 |
| _ | Mailing Address P.O. Box 15124 City Albany Purpose of Disbursement: Telephone Activity or Event Identifier: Administrative FEDERAL SHARE | | | Category/ Type SHARE | Allocat | lic Comm (ref to pred Activity or Eve | 77049.27 72016 |
| _ | Mailing Address P.O. Box 15124 City Albany Purpose of Disbursement: Telephone Activity or Event Identifier: Administrative | NY | 12212-512 | Category/ Type | Allocat | lic Comm (ref to pred Activity or Eve | 77049.27 / Y Y Y Y 2016 |
| _ | Mailing Address P.O. Box 15124 City Albany Purpose of Disbursement: Telephone Activity or Event Identifier: Administrative FEDERAL SHARE | NY + | NONFEDERAL | Category/ Type SHARE | Allocat | lic Comm (ref to pred Activity or Eve | 77049.27 / Y 2016 MOUNT |
| _ | Mailing Address P.O. Box 15124 City Albany Purpose of Disbursement: Telephone Activity or Event Identifier: Administrative FEDERAL SHARE 126.88 | NY + | NONFEDERAL | Category/ Type SHARE | Allocat | lic Comm (ref to pred Activity or Eve | 77049.27 / Y 2016 MOUNT 352.44 |
| _ | Mailing Address P.O. Box 15124 City Albany Purpose of Disbursement: Telephone Activity or Event Identifier: Administrative FEDERAL SHARE 126.88 BTOTAL of Allocated Federal and NonFede | H ral Activity Th | NONFEDERAL is Page | Category/ Type SHARE | Date = | olic Comm (ref to pred Activity or Eve | 77049.27 / Y 2016 MOUNT 352.44 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| Full Name (Last, First, Middle Initial) Verizon | | n ID : D444839 | | Allocated Activity or Event: |
|---|---|---|---|--|
| | | | | X Administrative Fundraising Exemp |
| Mailing Address P.O. Box 15124 | | | | Voter Drive Direct Candidate Suppo |
| City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| Albany | NY | · | ļ | |
| | | | | Allocated Activity or Event Year-To-Date |
| | | | | 77049.27 |
| Administrative | | | Category/ Type | Date 01 06 2016 |
| FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| 74.52 | | 7 | 132.49 | 207.01 |
| Full Name (Last, First, Middle Initial) | Transaction | n ID : D444840 | | Allocated Activity or Event: |
| Verizon | | | | Administrative Fundraising Exemp |
| Mailing Address P.O. Box 15124 | | | | Voter Drive Direct Candidate Suppo |
| City | State | Zip Code | | Public Comm (ref to party only) by PAC |
| Albany | NY | 12212-5124 | | Allocated Activity or Event Year-To-Date |
| Telephone | | | | 77049.27 |
| Activity or Event Identifier: Administrative | | | Category/ Type | Date 01 06 2016 |
| FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| 69.22 | | 7 7 | 123.06 | 192.28 |
| | Transactio | n ID : D446575 | | Allocated Activity or Event: |
| • | | | | Administrative Fundraising Exemp |
| Mailing Address P.O. Box 1270 | | | | Voter Drive Direct Candidate Suppo |
| • | State | Zip Code | | Public Comm (ref to party only) by PAC |
| | NJ | 0/101-12/0 | <u> </u> | Allocated Activity or Event Year-To-Date |
| Credit Card Payment-see below | | | | 77049.27 |
| Activity or Event Identifier: Administrative | | | Category/ Type | Date 01 19 / 2016 |
| FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT |
| 1006.74 | | 7 | 1789.77 | 2796.51 |
| | ral Activity Th | is Page | | |
| | ¬+ | NONFEDERAL S | | = TOTAL AMOUNT |
| 1150.48 | J L. | | 2045.32 | 3195.80 |
| TAL This Period (last page for each line onl FEDERAL SHARE | y)(Federal sh | . , . , | | are to 21(a)(ii)) TOTAL AMOUNT |
| | Purpose of Disbursement: Fax Services Activity or Event Identifier: Administrative FEDERAL SHARE 74.52 Full Name (Last, First, Middle Initial) Verizon Mailing Address P.O. Box 15124 City Albany Purpose of Disbursement: Telephone Activity or Event Identifier: Administrative FEDERAL SHARE 69.22 Full Name (Last, First, Middle Initial) American Express Mailing Address P.O. Box 1270 City Newark Purpose of Disbursement: Credit Card Payment-see below Activity or Event Identifier: Administrative FEDERAL SHARE 1006.74 BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE 1150.48 TAL This Period (last page for each line onless) | Albany NY Purpose of Disbursement: Fax Services Activity or Event Identifier: Administrative FEDERAL SHARE + 74.52 Full Name (Last, First, Middle Initial) Transaction Verizon Mailing Address P.O. Box 15124 City State Albany NY Purpose of Disbursement: Telephone Activity or Event Identifier: Administrative FEDERAL SHARE + 69.22 Full Name (Last, First, Middle Initial) Transaction American Express Mailing Address P.O. Box 1270 City State NJ Purpose of Disbursement: Credit Card Payment-see below Activity or Event Identifier: Administrative FEDERAL SHARE + 1006.74 BTOTAL of Allocated Federal and NonFederal Activity The FEDERAL SHARE + 1150.48 TAL This Period (last page for each line only) (Federal shape) TAL This Period (last page for each line only) (Federal shape) | Albany NY 12212-5124 Purpose of Disbursement: Fax Services Activity or Event Identifier: Administrative FEDERAL SHARE + NONFEDERAL 74.52 Full Name (Last, First, Middle Initial) Verizon Mailing Address P.O. Box 15124 City State Zip Code Albany NY 12212-5124 Purpose of Disbursement: Telephone Activity or Event Identifier: Administrative FEDERAL SHARE + NONFEDERAL 69.22 Full Name (Last, First, Middle Initial) American Express Mailing Address P.O. Box 1270 City State Zip Code Ny 12212-5124 Full Name (Last, First, Middle Initial) American Express Mailing Address P.O. Box 1270 City State Zip Code Ny 07101-1270 Purpose of Disbursement: Credit Card Payment-see below Activity or Event Identifier: Administrative FEDERAL SHARE + NONFEDERAL STATE Administrative BTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERAL STATE STATE STATE SHARE STATE STATE STATE SHARE STATE STATE STATE SHARE STATE SHARE STATE STATE STATE SHARE STATE SHARE STATE SHARE STATE SHARE STATE SHARE SHARE STATE SHARE STATE SHARE STATE SHARE | Albany NY 12212-5124 Purpose of Disbursement: Fax Services Activity or Event Identifier: Administrative FEDERAL SHARE |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 34 | . C | F | 39 | |
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| A. | ew York State Democratic Cor Full Name (Last, First, Middle Initial) | | n ID : D446582 | | Allocated Activity or Event: | |
|----|--|------------------------------------|---|---|---|----------|
| Α. | BP | Transactio | II ID . D440302 | | | kempt |
| | Mailing Address 28100 Torch Parkway | | | | Voter Drive Direct Candidate Su | |
| | City | State | Zip Code | | Public Comm (ref to party only) by PA | • |
| | Warrenville | IL | 60555 | | , , , , , | |
| | Purpose of Disbursement: | | | | Allocated Activity or Event Year-To-Date | - |
| | Travel | | | | 77049.27 | |
| | Activity or Event Identifier: Administrative | | | Category/ | M = M / D = D / Y = Y = Y | Y |
| | [МЕМО ІТЕМ] | | | Туре | Date 01 19 2016 | _ |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT | |
| | 10.62 | | 7 7 | 18.88 | 29.50 | |
| В. | Full Name (Last, First, Middle Initial) | Transaction | ı ID : D446581 | | Allocated Activity or Event: | |
| | Capital Hilton | | | | Administrative Fundraising Ex | kempt |
| | Mailing Address 1001 16th Street | | | | Voter Drive Direct Candidate Su | upport |
| | City | State | Zip Code | | Public Comm (ref to party only) by PA | C |
| | Washington | DC | 20036 | | Allocated Activity or Event Year-To-Date | |
| | Purpose of Disbursement: Travel | | | · · · · | 77049.27 | |
| | Activity or Event Identifier: Administrative | | | Category/ | M=M / D=D / Y=Y=Y | Y |
| | [MEMO ITEM] | | | Type | Date 01 19 2016 | |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = TOTAL AMOUNT | |
| | | | | | | |
| | 118.07 | | | 209.91 | 327.98 | |
| C. | Full Name (Last, First, Middle Initial) | Transactio | n ID : D446578 | 209.91 | Allocated Activity or Event: | _ |
| C. | Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car | Transactio | n ID : D446578 | 209.91 | Allocated Activity or Event: | kempt |
| C. | Full Name (Last, First, Middle Initial) | Transactio | n ID : D446578 | 209.91 | Allocated Activity or Event: | |
| C. | Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car Mailing Address 220 E. 117th Street City | State | Zip Code | 209.91 | Allocated Activity or Event: Administrative Fundraising Ex | upport |
| C. | Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car Mailing Address 220 E. 117th Street City New York | | | 209.91 | Allocated Activity or Event: Administrative Fundraising Expression Voter Drive Direct Candidate Su | upport |
| C. | Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car Mailing Address 220 E. 117th Street City New York Purpose of Disbursement: Travel | State | Zip Code | 209.91 | Allocated Activity or Event: Administrative Fundraising Exports Voter Drive Direct Candidate Su Public Comm (ref to party only) by PA | upport |
| c. | Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car Mailing Address 220 E. 117th Street City New York Purpose of Disbursement: | State | Zip Code | Category/ | Allocated Activity or Event: Administrative Fundraising Expendicular Survives Direct Candidate Survives Public Comm (ref to party only) by PA Allocated Activity or Event Year-To-Date 77049.27 | upport |
| C. | Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car Mailing Address 220 E. 117th Street City New York Purpose of Disbursement: Travel Activity or Event Identifier: | State | Zip Code | | Allocated Activity or Event: Administrative Fundraising Expendicular Surviver Drive Direct Candidate Surviver Comm (ref to party only) by PA Allocated Activity or Event Year-To-Date 77049.27 | upport |
| c. | Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car Mailing Address 220 E. 117th Street City New York Purpose of Disbursement: Travel Activity or Event Identifier: Administrative | State | Zip Code | Category/ Type | Allocated Activity or Event: Administrative Fundraising Expendicular Surviver Drive Direct Candidate Surviver Comm (ref to party only) by PA Allocated Activity or Event Year-To-Date 77049.27 | upport |
| C. | Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car Mailing Address 220 E. 117th Street City New York Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] | State NY | Zip Code 10035 | Category/ Type | Allocated Activity or Event: Administrative Fundraising Expendicular Surviver Drive Direct Candidate Surviver Public Comm (ref to party only) by PA Allocated Activity or Event Year-To-Date 77049.27 | upport |
| | Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car Mailing Address 220 E. 117th Street City New York Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE | State NY | Zip Code 10035 NONFEDERAL | Category/ Type SHARE | Allocated Activity or Event: Administrative Fundraising Expendicular Surviver Drive Direct Candidate Surviver Comm (ref to party only) by PA Allocated Activity or Event Year-To-Date 77049.27 Date 01 19 2016 | upport |
| | Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car Mailing Address 220 E. 117th Street City New York Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE | State NY | Zip Code 10035 NONFEDERAL | Category/ Type SHARE 151.54 | Allocated Activity or Event: Administrative Fundraising Expendicular Surviver Drive Direct Candidate Surviver Comm (ref to party only) by PA Allocated Activity or Event Year-To-Date 77049.27 Date 01 19 2016 | upport |
| | Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car Mailing Address 220 E. 117th Street City New York Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 85.24 JBTOTAL of Allocated Federal and NonFederal | State NY + | Zip Code 10035 NONFEDERAL | Category/ Type SHARE 151.54 | Allocated Activity or Event: Administrative Fundraising Expendicular Surviver Drive Direct Candidate Surviver Comm (ref to party only) by PA Allocated Activity or Event Year-To-Date 77049.27 Date 01 19 2016 TOTAL AMOUNT 236.78 | upport C |
| SI | Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car Mailing Address 220 E. 117th Street City New York Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE B5.24 JBTOTAL of Allocated Federal and NonFederal SHARE | State NY + ral Activity Th + | Zip Code 10035 NONFEDERAL | Category/ Type SHARE 151.54 SHARE 0.00 NonFederal sh | Allocated Activity or Event: Administrative Fundraising Expendicular Surviver Drive Direct Candidate Surviver Direct Candidate Surviver Public Comm (ref to party only) by PA Allocated Activity or Event Year-To-Date 77049.27 Date 01 19 2016 TOTAL AMOUNT 236.78 | upport C |
| SI | Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car Mailing Address 220 E. 117th Street City New York Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 85.24 JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE 0.00 OTAL This Period (last page for each line on | State NY + ral Activity Th + | Zip Code 10035 NONFEDERAL is Page NONFEDERAL are to 21(a)(i) and | Category/ Type SHARE 151.54 SHARE 0.00 NonFederal sh | Allocated Activity or Event: Administrative Fundraising Expendicular Surviver Drive Direct Candidate Surviver Public Comm (ref to party only) by PA Allocated Activity or Event Year-To-Date 77049.27 Date 01 19 2016 TOTAL AMOUNT 236.78 TOTAL AMOUNT | upport C |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| | ew York State Democratic Com Full Name (Last, First, Middle Initial) | | n ID : D446579 | | Allocate | ed Activity | or Eve | ent: | |
|------------|--|-------------|--|--|--|---|--------------|--|--|
| м. | Francis Marion Hotel | Transactio | 1110.0440373 | | | dministrativ | | Fundraisin | Exempt |
| | Mailing Address 387 King Street | | | | | ter Drive | | • | didate Suppor |
| | City | State | Zip Code | | | | | | ly) by PAC |
| | Charleston | SC | 29403 | | | | | | |
| | Purpose of Disbursement: | | | | Alloc | ated Activ | ity or ⊨ | vent Year- | Io-Date |
| | Travel | | | | <u> </u> | 7 | | 7 | 7049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ | | M M | / D | D / | Y . Y . Y . Y |
| | [MEMO ITEM] | | | Type | Date | 01 | | 19 | 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | | TOTAL | _ AMOUNT | - |
| | 504.00 | | | 007.75 | | | | | 1550.00 |
| | 561.23 | | 7 7 | 997.75 | <u> </u> | | | 7 | 1558.98 |
| В. | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446577 | | | ed Activity | | ent: | |
| | Intermedia.net | | | | X Ac | dministrativ | ve I | Fundraisin | g Exemp |
| | Mailing Address 150 Mathilda Place, Suite 1 | 04 | | | U Vo | ter Drive | | Direct Can | didate Suppor |
| | City | State | Zip Code | | ☐ Pı | ıblic Comi | m (ref t | o party on | ly) by PAC |
| | Sunnyvale | CA | 94086 | | | | | vent Year- | |
| | Purpose of Disbursement: Computer Server Hosting | | | · · · · | | | i | | '049.27 |
| • | Activity or Event Identifier: | | | | _ | | | , , , , | |
| | | | | O - 1 / | | M M | / D | D / | YYY |
| | Administrative | | | Category/ Type | Date | 01 | | 19 | 2016 |
| | [MEMO ITEM] FEDERAL SHARE | + | NONFEDERAL | Туре | Date = | | 1 | 19 - AMOUN | |
| | [MEMO ITEM] | · | NONFEDERAL | Туре | | | 1 | | |
| | [MEMO ITEM] FEDERAL SHARE 52.50 | | 7 7 | Type SHARE | <u>-</u> [| | TOTAL | - AMOUNT | |
| <u>.</u> | [MEMO ITEM] FEDERAL SHARE | | NONFEDERAL 7 n ID : D446585 | Type SHARE | = Allocate | 01 ed Activity | TOTAL or Eve | - AMOUNT | 145.82 |
| C. | [MEMO ITEM] FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) | | 7 7 | Type SHARE | = Allocate | 01 | or Eve | - AMOUNT | 145.82 |
| O . | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. Mailing Address 634 Bears Bluff Rd | Transactio | n ID : D446585 | Type SHARE | Allocate | ed Activity Iministrativ | or Eve | AMOUNT ent: Fundraisin Direct Can | 145.82 g Exemptedidate Support |
| C. | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. | | 7 7 | Type SHARE | Allocate Allocate Vo | ed Activity Iministrativeter Drive | or Eve | AMOUNT int: Fundraising Direct Can o party on | 145.82 Exempted didate Supported by PAC |
| C. | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. Mailing Address 634 Bears Bluff Rd City Wadmalaw Island Purpose of Disbursement: | Transactio | n ID : D446585 | Type SHARE | Allocate Allocate Vo | ed Activity Iministrativeter Drive | or Eve | AMOUNT Fundraising Direct Can o party on Event Year- | 145.82 g Exempted didate Supportable PAC To-Date |
| C . | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. Mailing Address 634 Bears Bluff Rd City Wadmalaw Island Purpose of Disbursement: Travel | Transactio | n ID : D446585 | Type SHARE | Allocate Allocate Vo | ed Activity Iministrativeter Drive | or Eve | AMOUNT Fundraising Direct Can o party on Event Year- | 145.82 Exempted didate Supportally) by PAC |
| C. | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. Mailing Address 634 Bears Bluff Rd City Wadmalaw Island Purpose of Disbursement: | Transactio | n ID : D446585 | Type SHARE 93.32 | Allocate Allocate Vo | ed Activity Iministrativeter Drive | or Eve | AMOUNT Fundraising Direct Can o party on Event Year- | 145.82 g Exempted ididate Supportable PAC To-Date |
| | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. Mailing Address 634 Bears Bluff Rd City Wadmalaw Island Purpose of Disbursement: Travel Activity or Event Identifier: Administrative | Transactio | n ID : D446585 | Type SHARE | Allocate Allocate Vo | ed Activity Iministrativeter Drive | or Eve | ent: Fundraisin Oirect Can o party on event Year- | 145.82 Exemptedidate Support by PAC To-Date 7049.27 |
| C . | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. Mailing Address 634 Bears Bluff Rd City Wadmalaw Island Purpose of Disbursement: Travel Activity or Event Identifier: | Transactio | n ID : D446585 | Type SHARE 93.32 Category/ Type | Allocate According to the second sec | ed Activity Iministrative Inter Drive Inter Drive Inter Activ | or Eve | AMOUNT Fundraising Direct Can o party on Event Year- | 145.82 Exemple didate Supportly) by PAC To-Date 7049.27 |
| - - | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. Mailing Address 634 Bears Bluff Rd City Wadmalaw Island Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE | State SC | Zip Code 29487 | Type SHARE 93.32 Category/ Type SHARE | Allocate Accomplete Allocate Accomplete Allocate Date | ed Activity Iministrative Inter Drive Inter Drive Inter Activ | or Eve | AMOUNT Fundraising Direct Can o party on Event Year- | 145.82 Exempted didate Supported by PAC To-Date 7049.27 |
| C. | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. Mailing Address 634 Bears Bluff Rd City Wadmalaw Island Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] | State SC | Zip Code 29487 | Type SHARE 93.32 Category/ Type | Allocate Accomplete Allocate Accomplete Allocate Date | ed Activity Iministrative Inter Drive Inter Drive Inter Activ | or Eve | AMOUNT Fundraising Direct Can o party on Event Year- | 145.82 Exemple didate Supportly) by PAC To-Date 7049.27 |
| - | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. Mailing Address 634 Bears Bluff Rd City Wadmalaw Island Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 5.40 | State SC + | Zip Code 29487 | Type SHARE 93.32 Category/ Type SHARE | Allocate Accomplete Allocate Accomplete Allocate Date | ed Activity Iministrative Inter Drive Inter Drive Inter Activ | or Eve | AMOUNT Fundraising Direct Can o party on Event Year- | 145.82 Exempted didate Supported by PAC To-Date 7049.27 |
| - | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. Mailing Address 634 Bears Bluff Rd City Wadmalaw Island Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE | State SC + | Zip Code 29487 | Type SHARE 93.32 Category/ Type SHARE 9.60 | Allocate Accomplete Allocate Accomplete Allocate Date | ed Activity Iministrative Inter Drive Inter Drive Inter Activ | or Eve | AMOUNT Fundraising Direct Can o party on Event Year- | 145.82 Exemporally) by PAC To-Date 7049.27 |
| - | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. Mailing Address 634 Bears Bluff Rd City Wadmalaw Island Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 5.40 BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | State SC + | n ID : D446585 Zip Code 29487 NONFEDERAL | Type SHARE 93.32 Category/ Type SHARE 9.60 SHARE | Allocate Accomplete Allocate Accomplete Allocate Date | ed Activity Iministrative Inter Drive Inter Drive Inter Activ | or Eve | ant: Fundraising Direct Can o party on Event Year- | Exemporally) by PAC To-Date 7049.27 2016 |
| su | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. Mailing Address 634 Bears Bluff Rd City Wadmalaw Island Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 5.40 BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE 0.00 | State SC + | NONFEDERAL NONFEDERAL | Type SHARE 93.32 Category/ Type SHARE 9.60 SHARE 0.00 | Allocate Accomplete Allocate Date = | od Activity Iministrativ oter Drive ablic Comi | or Eve | ant: Fundraising Direct Can o party on Event Year- | 145.82 Exempted didate Supported by PAC To-Date 7049.27 |
| su | FEDERAL SHARE 52.50 Full Name (Last, First, Middle Initial) Mitch Transportation Svc. Mailing Address 634 Bears Bluff Rd City Wadmalaw Island Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 5.40 BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | State SC + | NONFEDERAL NONFEDERAL | Type SHARE 93.32 Category/ Type SHARE 9.60 SHARE 0.00 d NonFederal sha | Allocate Accomplete Allocate Date = | od Activity Iministrativ oter Drive ablic Comi | or Eve | ant: Fundraising Direct Can o party on Event Year- | 145.82 Becampididate Supporting by PAC To-Date 7049.27 2016 15.00 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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| ١. | Full Name (Last, First, Middle Initial) | Transactio | n ID : D446580 | | Allocate | ed Activity or | Event: | |
|----------------|--|-----------------------------|---|--|--|---|--|--|
| | MTA New York City Transit | | | | X Ac | dministrative | Fundraising | Exemp |
| | Mailing Address 370 Jay Street | | | | U Vo | oter Drive | Direct Cand | didate Suppor |
| | City | State | Zip Code | | ☐ Pı | ublic Comm (ı | ref to party onl | y) by PAC |
| | Brooklyn | NY | 11201-519 | 0 | Alloc | ated Activity | or Event Year- | To-Date |
| | Purpose of Disbursement: Travel | | | | | | | 049.27 |
| | Activity or Event Identifier: | | | | | | | |
| | Administrative | | | Category/ Type | Date | 01 | 19 | 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | TC | TAL AMOUNT | |
| | 41.94 | | 7 | 74.56 | | | | 116.50 |
| | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446584 | | Allocate | ed Activity or | Event: | |
| | Old Ebbitt Grill | Tunouotio | | | | dministrative | Fundraising | Exemp |
| | Mailing Address 675 15th St., NW | | | | | oter Drive | | didate Suppor |
| | City | State | Zip Code | | Pı | ublic Comm (ı | ref to party on | y) by PAC |
| | Washington | DC | 20005 | Г | Alloc | ated Activity | or Event Year- | To-Date |
| | Purpose of Disbursement: Meals | | | | | 7 | 77 | 049.27 |
| | Activity or Event Identifier: Administrative | | | Category/ | | M M / | 19 / Y | 2016 |
| | | | | Type | Date | UI | 19 | 2010 |
| | [MEMO ITEM] | | | ,,, | | | | |
| | FEDERAL SHARE | + | NONFEDERAL | , , , , , , , , , , , , , , , , , , , | = | TC | TAL AMOUNT | |
| | <u></u> | + | NONFEDERAL | , , , , , , , , , , , , , , , , , , , | | TC | TAL AMOUNT | 117.60 |
| , | FEDERAL SHARE | | NONFEDERAL | SHARE |] [| TC ed Activity or | 7 | |
|) . | FEDERAL SHARE 42.34 Full Name (Last, First, Middle Initial) Packet Host, Inc. | | 7 7 | SHARE | = Allocate | | 7 | 117.60 |
| . | FEDERAL SHARE 42.34 Full Name (Last, First, Middle Initial) | | 7 7 | SHARE | = Allocate | ed Activity or | Event: Fundraising | 117.60 Exemp |
| ·- | FEDERAL SHARE 42.34 Full Name (Last, First, Middle Initial) Packet Host, Inc. Mailing Address 30 Vesey Street 9th Floor City | Transactio | n ID : D446576 Zip Code | SHARE | Allocate According to the second sec | ed Activity or dministrative | Event: Fundraising | 117.60 Exemp |
|) . | FEDERAL SHARE 42.34 Full Name (Last, First, Middle Initial) Packet Host, Inc. Mailing Address 30 Vesey Street 9th Floor City New York | Transactio | n ID : D446576 | SHARE | Allocate Allocate Vo | ed Activity or dministrative oter Drive | Event: Fundraising Direct Cand | 117.60 Exemp |
| · . | FEDERAL SHARE 42.34 Full Name (Last, First, Middle Initial) Packet Host, Inc. Mailing Address 30 Vesey Street 9th Floor City New York Purpose of Disbursement: Web Hosting | Transactio | n ID : D446576 Zip Code | SHARE | Allocate Allocate Vo | ed Activity or dministrative oter Drive | Event: Fundraising Direct Candref to party onliner Event Year- | 117.60 Exemp |
| ·. | FEDERAL SHARE 42.34 Full Name (Last, First, Middle Initial) Packet Host, Inc. Mailing Address 30 Vesey Street 9th Floor City New York Purpose of Disbursement: | Transactio | n ID : D446576 Zip Code | SHARE 75.26 Category/ | Allocate According to the second sec | ed Activity or dministrative oter Drive ublic Comm (i | Event: Fundraising Direct Candref to party onling DIVERSE TO THE TOTAL TOTA | Exemporal Exemporation Exemporal Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporat |
| | FEDERAL SHARE 42.34 Full Name (Last, First, Middle Initial) Packet Host, Inc. Mailing Address 30 Vesey Street 9th Floor City New York Purpose of Disbursement: Web Hosting Activity or Event Identifier: | Transactio | n ID : D446576 Zip Code | 75.26 | Allocate Allocate Vo | ed Activity or dministrative oter Drive ublic Comm (rated Activity of | Event: Fundraising Direct Cand ref to party onl or Event Year- | Exemporal Exemporation Exemporal Exemporal Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation Exemporation |
| · | FEDERAL SHARE 42.34 Full Name (Last, First, Middle Initial) Packet Host, Inc. Mailing Address 30 Vesey Street 9th Floor City New York Purpose of Disbursement: Web Hosting Activity or Event Identifier: Administrative | Transactio | n ID : D446576 Zip Code | SHARE 75.26 Category/ Type | Allocate According to the second sec | ed Activity or chainistrative ter Drive ublic Comm (rated Activity of the Drive terms of | Event: Fundraising Direct Candref to party onling DIVERSE TO THE TOTAL TOTA | Exemporation by PAC To-Date 049.27 |
| | FEDERAL SHARE 42.34 Full Name (Last, First, Middle Initial) Packet Host, Inc. Mailing Address 30 Vesey Street 9th Floor City New York Purpose of Disbursement: Web Hosting Activity or Event Identifier: Administrative [MEMO ITEM] | State NY | In ID : D446576 Zip Code 10007 | SHARE 75.26 Category/ Type | Allocate Accomplete Allocate Accomplete Allocate Date | ed Activity or chainistrative ter Drive ublic Comm (rated Activity of the Drive terms of | Event: Fundraising Direct Cand ref to party onl or Event Year- 77 | Exemporation by PAC To-Date 049.27 |
| | FEDERAL SHARE 42.34 Full Name (Last, First, Middle Initial) Packet Host, Inc. Mailing Address 30 Vesey Street 9th Floor City New York Purpose of Disbursement: Web Hosting Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 10.80 | State NY | n ID : D446576 Zip Code 10007 | SHARE 75.26 Category/ Type SHARE | Allocate Accomplete Allocate Accomplete Allocate Date | ed Activity or chainistrative ter Drive ublic Comm (rated Activity of the Drive terms of | Event: Fundraising Direct Cand ref to party onl or Event Year- 77 | Exemporation of the control of the c |
| | FEDERAL SHARE 42.34 Full Name (Last, First, Middle Initial) Packet Host, Inc. Mailing Address 30 Vesey Street 9th Floor City New York Purpose of Disbursement: Web Hosting Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE | State NY | n ID : D446576 Zip Code 10007 | SHARE 75.26 Category/ Type SHARE 19.20 | Allocate Accomplete Allocate Accomplete Allocate Date | ed Activity or dministrative oter Drive ublic Comm (rated Activity of O1 | Event: Fundraising Direct Cand ref to party onl or Event Year- 77 | Exemposididate Supposition y) by PAC To-Date 049.27 |
| | FEDERAL SHARE 42.34 Full Name (Last, First, Middle Initial) Packet Host, Inc. Mailing Address 30 Vesey Street 9th Floor City New York Purpose of Disbursement: Web Hosting Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 10.80 BTOTAL of Allocated Federal and NonFeder | State NY + | n ID : D446576 Zip Code 10007 NONFEDERAL | SHARE 75.26 Category/ Type SHARE 19.20 | Allocate According to the property of the pro | ed Activity or dministrative oter Drive ublic Comm (rated Activity of O1 | Event: Fundraising Direct Cand ref to party onl or Event Year- 77 19 TAL AMOUNT | Exemporation of the control of the c |
| su | FEDERAL SHARE 42.34 Full Name (Last, First, Middle Initial) Packet Host, Inc. Mailing Address 30 Vesey Street 9th Floor City New York Purpose of Disbursement: Web Hosting Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 10.80 BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | State NY + al Activity Th | n ID : D446576 Zip Code 10007 NONFEDERAL iis Page NONFEDERAL | Category/ Type SHARE 19.20 SHARE 0.00 NonFederal sh | Allocate Ac Vo Pt Alloc Date = | ed Activity or dministrative oter Drive ublic Comm (rated Activity of TC | Event: Fundraising Direct Cand ref to party onl or Event Year- 77 19 TAL AMOUNT | Exemple didate Support by PAC To-Date 049.27 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 37 | OF | 39 | |
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| Α. | ew York State Democratic Con Full Name (Last, First, Middle Initial) | | n ID : D446588 | | Allocat | ed Activity | or Event: | |
|-----|--|-----------------|-----------------------|-----------------------------|---------|--------------|------------------|----------------------|
| ** | Seven Star Luxury | anoactio | 544000 | | | dministrati | | sing Exemp |
| | Mailing Address 1723 Telfair Way | | | | | | | |
| | | | | | | oter Drive | Direct C | Candidate Suppor |
| | City | State | Zip Code | | Pi | ublic Com | m (ref to party | only) by PAC |
| | Charleston Purpose of Disbursement: | SC | 29412 | | Alloc | ated Activ | rity or Event Ye | ear-To-Date |
| | Travel | | | | | | | 77049.27 |
| | Activity or Event Identifier: | | | Category/ | | M | / D D / | Y Y Y Y Y |
| | Administrative | | | Type | Date | 01 | 19 | 2016 |
| | [MEMO ITEM] FEDERAL SHARE | + | NONFEDERAL | SHARE | = | | TOTAL AMOU | INT |
| | . EBETWEE GIVITE | | NON EBERNE | 011/11/2 | | | 101712711100 | |
| | 10.08 | <u> </u> | 7 7 | 17.92 | | | | 28.00 |
| В. | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446587 | | | _ | or Event: | |
| | Sticky Fingers | | | | X A | dministrati | ve Fundrai | sing Exemp |
| | Mailing Address 235 Meeting St | | | | U Vo | oter Drive | Direct C | Candidate Suppor |
| | City | State | Zip Code | |] P | ublic Com | m (ref to party | only) by PAC |
| | Charleston | SC | 29401-310 | 7 | Alloc | cated Activ | rity or Event Ye | ear-To-Date |
| | Purpose of Disbursement: Meals | | | | | | | 77049.27 |
| | Activity or Event Identifier: Administrative | | | | | | | |
| | [MEMO ITEM] | | | Category/ Type | Date | 01 | 19 | 2016 |
| | FEDERAL SHARE | + | NONFEDERAL | SHARE | = | | TOTAL AMOU | JNT |
| | 20.51 | | , , , , | 36.45 | | , | | 56.96 |
|). | Full Name (Last, First, Middle Initial) | Transaction | n ID : D446583 | | Allocat | ed Activity | or Event: | |
| | Ted's Bulletin | | | | X | dministrativ | ve Fundrai | sing Exemp |
| | Mailing Address 505 8th St SE | | | | | oter Drive | | andidate Suppor |
| | City | State | Zip Code | | Pı | ublic Com | m (ref to party | only) by PAC |
| | Washington | DC | 20003-283 | 5 | | | ity or Event Ye | |
| | Purpose of Disbursement: | | | | 7 1100 | atod 7 totav | ny or Evolutive | 77049.27 |
| - | Meals | | | | | | - 4 | |
| | Meals | | | | | | ŕ | |
| | | | | Category/ | | M = M | / D D / | 7 1 7 1 7 1 7 |
| | Meals Activity or Event Identifier: | | | Category/ Type | Date | 01 01 | 19 | 2016 |
| | Meals Activity or Event Identifier: Administrative | + | NONFEDERAL | Туре | Date = | 01 | | 2016 |
| | Meals Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE | + | NONFEDERAL | Type SHARE | | M M 01 | 19 | 2016 JNT |
| | Meals Activity or Event Identifier: Administrative [MEMO ITEM] | ,] [| NONFEDERAL | Туре | | M M M 01 | 19 | 2016 |
| SII | Meals Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 17.20 | | 7 7 | Type SHARE | | M 01 | 19 | 2016 JNT |
| su | Meals Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE | | 7 7 | Type SHARE 30.58 | | M 01 | 19 | 2016 INT 47.78 |
| su | Meals Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 17.20 BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE | ral Activity Th | is Page | Type SHARE 30.58 SHARE | | M M 01 | TOTAL AMOU | 2016 JNT 47.78 |
| | Meals Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 17.20 BTOTAL of Allocated Federal and NonFederal | ral Activity Th | is Page NONFEDERAL | Type SHARE 30.58 SHARE 0.00 | | , | TOTAL AMOU | 2016 JNT 47.78 |

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

| PAGE | 38 | OF | 39 | |
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| FOR LI | NE 2 | 1a OF | FORM | ЗХ |

| Full Name (Last, First, Middle Initial) | Transactio | n ID : D446586 | | Allocate | d Activity or Event: |
|--|---|--|---|---|--|
| Uber | | | | X Adı | ministrative Fundraising Exemp |
| Mailing Address 182 Howard St | | | | | ter Drive Direct Candidate Suppor |
| City | State | Zip Code | | Pul | blic Comm (ref to party only) by PAC |
| San Francisco | CA | 94105 | Г | Alloca | ated Activity or Event Year-To-Date |
| Travel | | | | | 77049.27 |
| | | | Cata mamul | | M M / D D / Y Y Y Y |
| | | | Type | Date | 01 19 2016 |
| FEDERAL SHARE | + | NONFEDERAL | SHARE | = | TOTAL AMOUNT |
| 30.82 | | 7 7 | 54.79 | | 85.61 |
| Full Name (Last, First, Middle Initial) | | | | Allocate | d Activity or Event: |
| , | | | | Adı | ministrative Fundraising Exemp |
| Mailing Address | | | | | ter Drive Direct Candidate Suppor |
| City | State | Zip Code | | Pul | blic Comm (ref to party only) by PAC |
| Purpose of Dishursement: | | | | Alloca | ated Activity or Event Year-To-Date |
| | | | | | |
| Activity or Event Identifier: | | | Category/ Type | Date | M = M / D = D / Y = Y = Y |
| | | | | | |
| FEDERAL SHARE | + | NONFEDERAL | SHARE | = | TOTAL AMOUNT |
| FEDERAL SHARE | + | NONFEDERAL | SHARE | <u> </u> | TOTAL AMOUNT |
| FEDERAL SHARE | + | NONFEDERAL | SHARE | | |
| FEDERAL SHARE Full Name (Last, First, Middle Initial) | + | NONFEDERAL | SHARE | Allocated | TOTAL AMOUNT d Activity or Event: ministrative Fundraising Exemp |
| | + | NONFEDERAL | SHARE | Allocated | d Activity or Event: |
| Full Name (Last, First, Middle Initial) | + State | NONFEDERAL Zip Code | SHARE | Allocated Adr | d Activity or Event: ministrative Fundraising Exemp |
| Full Name (Last, First, Middle Initial) Mailing Address City | | 7 1 7 | SHARE | Allocated Adr | d Activity or Event: ministrative Fundraising Exempler Drive Direct Candidate Suppor |
| Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: | | 7 1 7 | SHARE | Allocated Adr | d Activity or Event: ministrative Fundraising Exemple Fundraising Fundraising Fundraising Exemple Fundraising Fun |
| Full Name (Last, First, Middle Initial) Mailing Address City | | 7 1 7 | SHARE Category/ Type | Allocated Adr | d Activity or Event: ministrative Fundraising Exemple Fundraising Fundraising Fundraising Exemple Fundraising Fun |
| Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: Activity or Event Identifier: | State | Zip Code | Category/ Type | Allocated Adri Vot Put Alloca Date | d Activity or Event: ministrative Fundraising Exempler Drive Direct Candidate Support Colic Comm (ref to party only) by PAC atted Activity or Event Year-To-Date |
| Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: | | 7 1 7 | Category/ Type | Allocated Adr Vot Put Alloca | d Activity or Event: ministrative Fundraising Exempler Drive Direct Candidate Supportion Comm (ref to party only) by PAC sted Activity or Event Year-To-Date |
| Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: Activity or Event Identifier: | State | Zip Code | Category/ Type | Allocated Adri Vot Put Alloca Date | d Activity or Event: ministrative Fundraising Exempler Drive Direct Candidate Support Colic Comm (ref to party only) by PAC atted Activity or Event Year-To-Date |
| Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: Activity or Event Identifier: | State + | Zip Code NONFEDERAL | Category/ Type | Allocated Adri Vot Put Alloca Date | d Activity or Event: ministrative Fundraising Exempler Drive Direct Candidate Support Colic Comm (ref to party only) by PAC atted Activity or Event Year-To-Date |
| Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: Activity or Event Identifier: | State + | Zip Code NONFEDERAL | Category/ Type SHARE | Allocated Adri Vot Put Alloca Date | d Activity or Event: ministrative Fundraising Exempler Drive Direct Candidate Support Colic Comm (ref to party only) by PAC atted Activity or Event Year-To-Date |
| Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE BTOTAL of Allocated Federal and NonFederal | State + | Zip Code NONFEDERAL 7 7 | Category/ Type SHARE | Allocated Adr Vot Put Alloca Date | d Activity or Event: ministrative Fundraising Exempler Drive Direct Candidate Support Direct Comm (ref to party only) by PAC atted Activity or Event Year-To-Date TOTAL AMOUNT |
| Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE BTOTAL of Allocated Federal and NonFedera FEDERAL SHARE 0.00 TAL This Period (last page for each line only | State + al Activity Th + | Zip Code NONFEDERAL is Page NONFEDERAL are to 21(a)(i) and | Category/ Type SHARE 0.00 NonFederal sh | Allocated Adri Vot Put Alloca Date = | d Activity or Event: ministrative Fundraising Exempler Drive Direct Candidate Support Direct Comm (ref to party only) by PAC atted Activity or Event Year-To-Date TOTAL AMOUNT TOTAL AMOUNT 0.00 (a)(ii)) |
| Full Name (Last, First, Middle Initial) Mailing Address City Purpose of Disbursement: Activity or Event Identifier: FEDERAL SHARE BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE 0.00 | State + al Activity Th + | Zip Code NONFEDERAL is Page NONFEDERAL | Category/ Type SHARE 0.00 NonFederal sh | Allocated Adri Vot Put Alloca Date = | d Activity or Event: ministrative Fundraising Exempler Drive Direct Candidate Support Direct Comm (ref to party only) by PAC atted Activity or Event Year-To-Date TOTAL AMOUNT TOTAL AMOUNT 0.00 |
| | Mailing Address 182 Howard St City San Francisco Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE 30.82 Full Name (Last, First, Middle Initial) | Full Name (Last, First, Middle Initial) Uber Mailing Address 182 Howard St City State San Francisco CA Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE + 30.82 Full Name (Last, First, Middle Initial) Mailing Address City State Purpose of Disbursement: | Full Name (Last, First, Middle Initial) Uber Mailing Address 182 Howard St City State Zip Code San Francisco CA 94105 Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE + NONFEDERAL 30.82 Full Name (Last, First, Middle Initial) Mailing Address City State Zip Code | Full Name (Last, First, Middle Initial) Uber Mailing Address 182 Howard St City State Zip Code San Francisco CA 94105 Purpose of Disbursement: Travel Activity or Event Identifier: Administrative [MEMO ITEM] FEDERAL SHARE + NONFEDERAL SHARE Full Name (Last, First, Middle Initial) Mailing Address City State Zip Code Purpose of Disbursement: Category/ Type Full Name (Last, First, Middle Initial) Activity or Event Identifier: Category/ Category/ Category/ | Uber |

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SchedL1 NAME OF COMMITTEE (In Full) New York State Democratic Committee NAME OF ACCOUNT Levin account **COLUMN A COLUMN B TOTAL THIS PERIOD** YEAR-TO-DATE RECEIPTS FROM PERSONS 0.00 0.00 (a) Itemized (Use Schedule L-A) 0.00 0.00 (b) Unitemized 0.00 0.00 (c) Total..... OTHER RECEIPTS..... 0.00 0.00 0.00 0.00 TOTAL RECEIPTS 3. (Add Lines 1c and 2) TF 4. ΑL

| TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B) | |
|--|--------|
| (a) Voter Registration | 0.00 |
| (b) Voter ID | 0.00 |
| (c) GOTV | 0.00 |
| (d) Generic Campaign | 0.00 |
| (e) Total | 0.00 |
| OTHER DISBURSEMENTS | 0.00 |
| TOTAL DISBURSEMENTS(Add Lines 4e and 5) | 0.00 |
| BEGINNING CASH ON HAND(for Column B, use cash as of January 1st) | 189.58 |
| RECEIPTS(from Line 3) | 0.00 |
| SUBTOTAL(Add Lines 7 and 8) | 189.58 |
| DISBURSEMENTS(From Line 6) | 0.00 |

189.58

189.58

5.

6.

7.

8.

9.

10.

11.

ENDING CASH ON HAND.

(Subtract Line 10 From Line 9)